

**Exhibit B**

**Monthly Statements**

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
THE COMMONWEALTH OF PUERTO RICO, *et al.*,  
  
Debtors.<sup>1</sup>

PROMESA  
Title III  
  
Case No. 17 BK 3283-LTS  
  
(Jointly Administered)

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),  
  
Debtor.

PROMESA  
Title III  
  
Case No. 17 BK 4780-LTS

-----X  
**COVER SHEET TO THIRTY-THIRD MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

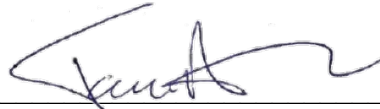
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>February 1, 2020 through February 29, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<b><u>\$759,282.30</u></b>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<b><u>\$150,749.77</u></b>
Total Amount for these Invoices:	<b><u>\$910,032.07</u></b>

This is a:   X   monthly    interim    final application.

This is Proskauer's thirty-third monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for February 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On March 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Summary of Legal Fees for the Period February 2020**

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	5.60	\$4,418.40
202	Legal Research	22.90	\$18,068.10
204	Communications with Claimholders	4.90	\$3,866.10
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.20	\$946.80
206	Documents Filed on Behalf of the Board	105.00	\$82,845.00
207	Non-Board Court Filings	12.00	\$9,468.00
210	Analysis and Strategy	289.50	\$228,415.50
212	General Administration	13.60	\$3,672.00
215	Plan of Adjustment and Disclosure Statement	1.90	\$1,499.10
218	Employment and Fee Applications	18.80	\$5,543.10
220	Fee Applications for Other Parties	0.30	\$236.70
<b>Total</b>		<b>475.70</b>	<b>\$358,978.80</b>

<b>PREPA – PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.70	\$552.30
206	Documents Filed on Behalf of the Board	1.10	\$867.90
210	Analysis and Strategy	0.30	\$236.70
<b>Total</b>		<b>2.10</b>	<b>\$1,656.90</b>

**Summary of Legal Fees for the Period February 2020**

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	1.70	\$1,341.30
206	Documents Filed on Behalf of the Board	5.90	\$4,655.10
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	5.20	\$4,102.80
<b>Total</b>		<b>13.40</b>	<b>\$10,572.60</b>

<b>PREPA – UTIER CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	3.80	\$2,998.20
206	Documents Filed on Behalf of the Board	3.00	\$2,367.00
210	Analysis and Strategy	286.30	\$219,945.60
212	General Administration	58.30	\$17,661.00
<b>Total</b>		<b>351.40</b>	<b>\$242,971.80</b>

**Summary of Legal Fees for the Period February 2020**

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	5.60	\$4,418.40
207	Non-Board Court Filings	0.10	\$78.90
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	4.00	\$3,156.00
212	General Administration	6.20	\$1,674.00
219	Appeal	91.30	\$72,035.70
<b>Total</b>		<b>107.70</b>	<b>\$81,757.50</b>

<b>PREPA - UTIER v. Ortiz Vazquez</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.70	\$552.30
207	Non-Board Court Filings	0.50	\$394.50
210	Analysis and Strategy	0.50	\$394.50
<b>Total</b>		<b>1.70</b>	<b>\$1,341.30</b>

**Summary of Legal Fees for the Period February 2020**

<b>PREPA – Costa Sur Insurance Recovery</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.60	\$473.40
202	Legal Research	1.00	\$789.00
204	Communications with Claimholders	0.60	\$473.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	6.50	\$5,128.50
206	Documents Filed on Behalf of the Board	4.10	\$3,234.90
207	Non-Board Court Filings	2.80	\$2,209.20
210	Analysis and Strategy	15.00	\$11,835.00
211	Non-Working Travel Time	3.00	\$2,367.00
<b>Total</b>		<b>33.60</b>	<b>\$26,510.40</b>

<b>PREPA – Fuel Line Lenders’ Action</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	29.10	\$22,959.90
207	Non-Board Court Filings	0.90	\$710.10
210	Analysis and Strategy	1.60	\$1,262.40
212	General Administration	5.20	\$1,404.00
<b>Total</b>		<b>36.80</b>	<b>\$26,336.40</b>

**Summary of Legal Fees for the Period February 2020**

<b>PREPA – Cobra Acquisition LLC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.10	\$78.90
<b>Total</b>		<b>0.10</b>	<b>\$ 78.90</b>

<b>PREPA – SREAEE</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	6.70	\$5,286.30
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	0.30	\$236.70
212	General Administration	0.60	\$162.00
<b>Total</b>		<b>8.00</b>	<b>\$6,000.60</b>

<b>PREPA – Insurance Coverage Advice</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.30	\$1,025.70
210	Analysis and Strategy	2.60	\$2,051.40
<b>Total</b>		<b>3.90</b>	<b>\$3,077.10</b>

Summary of Legal Fees for the Period February 2020

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Chantel L. Febus	Partner	Litigation	\$789.00	1.50	\$1,183.50
Ehud Barak	Partner	BSGR & B	\$789.00	99.40	\$78,426.60
Gregg M. Mashberg	Partner	Litigation	\$789.00	1.30	\$1,025.70
James P. Gerkis	Partner	Corporate	\$789.00	2.50	\$1,972.50
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	3.20	\$2,524.80
John E. Roberts	Partner	Litigation	\$789.00	15.90	\$12,545.10
Jonathan E. Richman	Partner	Litigation	\$789.00	46.70	\$36,846.30
Lary Alan Rappaport	Partner	Litigation	\$789.00	20.50	\$16,174.50
Maja Zerjal	Partner	BSGR & B	\$789.00	0.30	\$236.70
Marc E. Rosenthal	Partner	Litigation	\$789.00	32.30	\$25,484.70
Margaret A. Dale	Partner	Litigation	\$789.00	15.70	\$12,387.30
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	28.70	\$22,644.30
Michael A. Firestein	Partner	Litigation	\$789.00	1.30	\$1,025.70
Michael T. Mervis	Partner	Litigation	\$789.00	3.80	\$2,998.20
Paul Possinger	Partner	BSGR & B	\$789.00	89.40	\$70,536.60
Scott P. Cooper	Partner	Litigation	\$789.00	13.50	\$10,651.50
Seetha Ramachandran	Partner	Litigation	\$789.00	1.00	\$789.00
Timothy W. Mungovan	Partner	Litigation	\$789.00	1.10	\$867.90
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	0.40	\$315.60
Adam L. Deming	Associate	Litigation	\$789.00	2.80	\$2,209.20
Bradley Presant	Associate	Litigation	\$789.00	20.60	\$16,253.40
Brooke H. Blackwell	Associate	Corporate	\$789.00	2.30	\$1,814.70
Daniel Desatnik	Associate	BSGR & B	\$789.00	78.70	\$62,094.30
Elisa Carino	Associate	Litigation	\$789.00	0.20	\$157.80
Elliot Stevens	Associate	BSGR & B	\$789.00	45.20	\$35,662.80
Javier Sosa	Associate	Litigation	\$789.00	61.90	\$48,839.10
Jennifer L. Jones	Associate	Litigation	\$789.00	31.60	\$24,932.40

**Summary of Legal Fees for the Period February 2020**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jillian Ruben	Associate	Corporate	\$789.00	8.40	\$6,627.60
Julia M. Ansanelli	Associate	Litigation	\$789.00	108.70	\$85,764.30
Laura Stafford	Associate	Litigation	\$789.00	43.20	\$34,084.80
Lucy Wolf	Associate	Litigation	\$789.00	0.90	\$710.10
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	21.10	\$16,647.90
Matthew I. Rochman	Associate	Litigation	\$789.00	6.80	\$5,365.20
Matthew J. Morris	Associate	Litigation	\$789.00	20.70	\$16,332.30
Michael Wheat	Associate	Litigation	\$789.00	2.10	\$1,656.90
Sarah Hughes	Associate	Corporate	\$789.00	3.80	\$2,998.20
Seth D. Fier	Associate	Litigation	\$789.00	6.10	\$4,812.90
Shiloh Rainwater	Associate	Litigation	\$789.00	57.20	\$45,130.80
Steve Ma	Associate	BSGR & B	\$789.00	1.00	\$789.00
Yafit Shalev	Lawyer	BSGR & B	\$789.00	15.90	\$12,545.10
Olga Friedman	E-Discovery Attorney	Professional Resources	\$390.00	2.40	\$936.00
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	28.50	\$11,115.00
<b>TOTAL</b>				<b>948.60</b>	<b>\$736,116.30</b>

**Summary of Legal Fees for the Period February 2020**

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Angelo Monforte	Legal Assistant	Litigation	\$270.00	4.70	\$1,269.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	9.80	\$2,646.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	19.20	\$5,184.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	5.90	\$1,593.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	0.40	\$108.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	1.10	\$297.00
Lawrence T. Silvestro	Legal Assistant	Litigation	\$270.00	4.10	\$1,107.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	11.00	\$2,970.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	1.90	\$513.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	23.20	\$6,264.00
Tal J. Singer	Legal Assistant	Litigation	\$270.00	2.20	\$594.00
Joseph Klock	Practice Support	Professional Resources	\$270.00	2.30	\$621.00
<b>TOTAL</b>				<b>85.80</b>	<b>\$23,166.00</b>

SUMMARY OF LEGAL FEES	<u>Hours</u>	<u>Fees</u>
	<b>1,034.40</b>	<b>\$759,282.30</b>

**Summary of Disbursements for the Period February 2020**

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$2,704.26
Food Service/Conf. Dining	\$755.87
Lexis	\$3,571.00
Lodging	\$950.00
Messenger/Delivery	\$135.79
Out Of Town Meals	\$155.15
Out Of Town Transportation	\$100.73
Practice Support Vendors	\$137,992.97
Reproduction	\$134.50
Taxi, Carfare, Mileage And Parking	\$153.12
Taxicab/Car Svc.	\$92.38
Westlaw	\$4,004.00
<b>Total</b>	<b>\$150,749.77</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$683,354.07, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$150,749.77) in the total amount of \$834,103.84.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190143858

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	5.60	\$4,418.40
202	Legal Research	22.90	\$18,068.10
204	Communications with Claimholders	4.90	\$3,866.10
205	Communications with the Commonwealth and its Representatives	1.20	\$946.80
206	Documents Filed on Behalf of the Board	105.00	\$82,845.00
207	Non-Board Court Filings	12.00	\$9,468.00
210	Analysis and Strategy	289.50	\$228,415.50
212	General Administration	13.60	\$3,672.00
215	Plan of Adjustment and Disclosure Statement	1.90	\$1,499.10
218	Employment and Fee Applications	18.80	\$5,543.10
220	Fee Applications for Other Parties	0.30	\$236.70
Total		475.70	\$358,978.80

33260 FOMB

Invoice 190143858

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0022 PROMESA TITLE III: PREPA

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Paul Possinger	201	Call with Board regarding Commonwealth plan and PREPA RSA.	1.10	\$867.90
02/03/20	Daniel Desatnik	201	Review ad hoc group RSA communications (0.60); Call with Citi on RSA (0.90); Board call on PREPA (1.10); Follow-up with E. Barak (0.10).	2.70	\$2,130.30
02/06/20	Daniel Desatnik	201	Meet with Citi on PREPA (0.30); Call with N. Jaresko on PREPA issues (0.80); Follow-up with E. Barak on same (0.70).	1.80	\$1,420.20
<b>Tasks relating to the Board and Associated Members</b>				<b>5.60</b>	<b>\$4,418.40</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Elliot Stevens	202	Call with D. Desatnik relating to PREPA memorandum (0.10); E-mail with confirmation research to D. Desatnik (0.20); Research relating to same (1.00).	1.30	\$1,025.70
02/05/20	Elliot Stevens	202	Call with E. Barak and P. Possinger relating to Act 4 research (0.20); Analyze Act 4 (4.10); Research relating to PREPA confirmation issues (0.70).	5.00	\$3,945.00
02/06/20	Elliot Stevens	202	Analyze Act 4 and issues related to PREPA restructuring (3.10).	3.10	\$2,445.90
02/07/20	Elliot Stevens	202	Analyze Act 4 (0.90); E-mail analysis of same to P. Possinger and E. Barak (0.80); Follow-up analysis e-mail to P. Possinger and E. Barak (0.70).	2.40	\$1,893.60
02/10/20	Elliot Stevens	202	Call with D. Desatnik relating to Act 4 issues (0.60).	0.60	\$473.40
02/13/20	Elliot Stevens	202	Draft memorandum relating to Act 4 issues (3.50).	3.50	\$2,761.50
02/14/20	Elliot Stevens	202	Draft memorandum analysis of Act 4 (3.10).	3.10	\$2,445.90
02/18/20	Elliot Stevens	202	Research relating to confirmation standards for PREPA plan (0.30).	0.30	\$236.70
02/28/20	Michael Wheat	202	Research regarding interpleader in preparation for answering insurers' complaint (1.20).	1.20	\$946.80
02/29/20	James P. Gerkis	202	Review Luma agreement (2.10); Correspondence from J. Ruben and S. Hughes regarding O&M agreement (0.30).	2.40	\$1,893.60
<b>Legal Research</b>				<b>22.90</b>	<b>\$18,068.10</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/02/20	Paul Possinger	204	Call with Kramer regarding strategy for legislation (0.80); Follow-up call with E. Barak regarding same (0.30).	1.10	\$867.90
02/03/20	Martin J. Bienenstock	204	Teleconference with M. Goldstein and M. Ellenberg regarding PREPA RSA (0.40).	0.40	\$315.60
02/04/20	Martin J. Bienenstock	204	Teleconference with M. Goldstein and M. Ellenberg regarding PREPA situation (0.30); E-mail to Citi regarding same (0.30).	0.60	\$473.40
02/11/20	Paul Possinger	204	Call with Kramer Levin regarding scheduling for motions to dismiss (0.40); Call with Assured counsel regarding same (0.30); Discuss scheduling with E. Barak and M. Bienenstock (0.30).	1.00	\$789.00
02/12/20	Ehud Barak	204	Call with Kramer Levin regarding RSA and motion to schedule.	0.30	\$236.70
02/13/20	Paul Possinger	204	Discuss amended 9019 schedule with Kramer Levin.	0.20	\$157.80
02/21/20	Paul Possinger	204	Call with Kramer regarding RSA status, alternatives (1.00); Discuss same with E. Barak (0.30).	1.30	\$1,025.70
<b>Communications with Claimholders</b>				<b>4.90</b>	<b>\$3,866.10</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Michael T. Mervis	205	Review correspondence with O'Melveny regarding extension motion issues (0.40); Internal teleconference with J. Jones and team regarding same (0.30).	0.70	\$552.30
02/28/20	Steve MA	205	Call with O'Melveny and Board advisors regarding new bond legislation.	0.50	\$394.50
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.20</b>	<b>\$946.80</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Paul Possinger	206	Review AAFAF comments to extension motion (0.30); E-mail to team regarding same (0.30).	0.60	\$473.40
02/05/20	Paul Possinger	206	Review and revise scheduling motion for 9019 motion.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Daniel Desatnik	206	Review memorandum on Court's ability to approve transition charge (2.70);	4.10	\$3,234.90
02/10/20	Daniel Desatnik	206	Review analysis of Act 4 (1.40). Call with E. Stevens on PREPA memorandum (0.20); Call with E. Barak, P. Possinger, E. Stevens on Act 4 (0.60); Discuss same with E. Stevens (1.10); Discuss same with E. Barak (0.50); Begin reviewing Act 4 (1.20).	3.60	\$2,840.40
02/11/20	Ehud Barak	206	Review objection to scheduling motion and outline a response.	1.10	\$867.90
02/11/20	Elliot Stevens	206	Conference call with E. Barak, P. Possinger, and D. Desatnik and others relating to PREPA scheduling motion reply (0.50).	0.50	\$394.50
02/11/20	Daniel Desatnik	206	Discuss Act 4 with E. Barak (0.20); Discuss same with E. Stevens (0.10); Review objections to PREPA scheduling order (1.40); Draft outline of reply to same (1.90); Review Act 4 research (1.30); Prepare for Act 4 call (0.40); Call with O'Melveny on Act 4 (0.60); Follow-up with E. Stevens and P. Possinger (0.20); Call with E. Barak and others on PREPA schedule (0.60); Draft reply (2.60); Call with J. Jones and others on reply (0.30).	9.60	\$7,574.40
02/11/20	Paul Possinger	206	Review and revise brief in opposition to Cobra fee objection.	3.50	\$2,761.50
02/11/20	Bradley Presant	206	Telephone call regarding reply to objections to motion for scheduling order (0.60); Draft reply to objections to motion for scheduling order (2.60).	3.20	\$2,524.80
02/11/20	Laura Stafford	206	Call with D. Desatnik, B. Presant, and J. Jones regarding 9019 scheduling motion reply (0.30).	0.30	\$236.70
02/11/20	Laura Stafford	206	E-mails with J. Jones and B. Presant regarding 9019 scheduling reply (0.20).	0.20	\$157.80
02/11/20	Laura Stafford	206	Call with B. Presant regarding 9019 scheduling motion reply (0.20).	0.20	\$157.80
02/11/20	Laura Stafford	206	Review and analyze objections to 9019 scheduling motion (1.20).	1.20	\$946.80
02/11/20	Laura Stafford	206	Call with M. Mervis, E. Barak, P. Possinger, J. Jones, and D. Desatnik regarding 9019 scheduling reply (0.50).	0.50	\$394.50
02/11/20	Gregg M. Mashberg	206	Review Monolines opposition brief.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/11/20	Jennifer L. Jones	206	E-mails with L. Stafford and M. Dale regarding 9019 extension (0.10); Review objections to urgent motion to extend 9019 schedule (0.30); Conference with M. Mervis, E. Barak, P. Possinger, L. Stafford, D. Desatnik regarding 9019 reply brief (0.50); Conference with D. Desatnik, L. Stafford and B. Presant regarding 9019 reply brief (0.20); Draft outline of reply brief, e-mails with D. Desatnik regarding same (0.20); Conference with B. Presant regarding 9019 reply brief (0.20).	1.50	\$1,183.50
02/12/20	Laura Stafford	206	Call with J. Jones regarding 9019 scheduling reply (0.10).	0.10	\$78.90
02/12/20	Bradley Presant	206	Draft reply to objections to motion for scheduling order.	3.10	\$2,445.90
02/12/20	Paul Possinger	206	Review and revise updated version of response to Cobra fee objection (0.40); E-mails with team regarding same (0.20).	0.60	\$473.40
02/12/20	Paul Possinger	206	Call with 9019 team regarding reply in support of amended schedule (0.70); Follow-up discussion with D Desatnik regarding same (0.20); Review and revise reply in support of 9019 scheduling motion (0.80).	1.70	\$1,341.30
02/12/20	Daniel Desatnik	206	Review Assured urgent motion to extend lift-stay deadlines (0.80); Discuss same with E. Barak (0.30); Continue drafting reply to scheduling objections (3.40); Continue review Act 4 (2.40).	6.90	\$5,444.10
02/12/20	Elliot Stevens	206	Call with E. Barak relating to Cobra objection reply (0.10).	0.10	\$78.90
02/12/20	Elliot Stevens	206	Call with E. Barak relating to Cobra objection (0.10); Draft edits to same (1.60); E-mail same to E. Barak and P. Possinger (0.10); Draft additional edits to same (0.30); E-mail same to M. Bienenstock (0.10).	2.20	\$1,735.80
02/13/20	Daniel Desatnik	206	Review E. Barak and P. Possinger edits to PREPA scheduling reply (1.20); Revise scheduling reply based on same (1.90); Multiple calls with E. Barak and P. Possinger on same (1.00); Correspondence with O'Melveny on same (0.30); Review O'Melveny edits to same (0.80); Revise brief per same (2.80); Call with J. Jones on same (0.20); Continue to review Act 4 (1.30).	9.50	\$7,495.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Jennifer L. Jones	206	Revise 9019 scheduling motion reply brief and proposed order (1.30); E-mails with P. Possinger, D. Desatnik, and E. Barak regarding 9019 reply brief and edits (0.50); E-mails with UTIER counsel regarding 9019 reply (0.20); E-mails with UTIER counsel regarding exhibit list objections (0.20); Conferences with D. Desatnik regarding 9019 extension reply brief (0.10); E-mails with local counsel to prepare for Friday filing (0.20); Review AAFAF revised brief, and e-mails with AAFAF regarding same (0.40); Conference with E. Barak regarding 9019 extension reply brief (0.10); Conference with B. Presant regarding PREPA filing regarding motion to strike (0.10); Conference with L. Stafford regarding case status and 9019 reply brief (0.30).	3.40	\$2,682.60
02/13/20	Paul Possinger	206	Further edits to reply in support of 9019 scheduling motion and response to adversary proceeding scheduling (1.00); Call with D. Desatnik and E. Barak regarding same (0.40); Further revisions to reply based on O'Melveny comments (0.50).	1.90	\$1,499.10
02/13/20	Ehud Barak	206	Review and revise reply to objection to scheduling motion (1.80); Discuss same with N. Mitchell (0.20); Discuss same with M. DiConza (0.20); Discuss same with A. Boywitz (0.20); Review and revise the Cobra objection and response (1.80).	4.20	\$3,313.80
02/13/20	Michael T. Mervis	206	Review and comment on draft reply in support of adjournment motion.	0.80	\$631.20
02/14/20	Ehud Barak	206	Review and revise the response to monoline objection to scheduling motion and prepare for filing (2.70); Discuss internally (0.80); Discuss with O'Melveny (0.30); Discuss with objectors (0.20); Discuss same with Kramer Levin (0.30).	4.30	\$3,392.70
02/14/20	Paul Possinger	206	Review updated draft of reply brief (0.30); Review e-mails from Kramer regarding consent to schedule (0.20); Call with E. Barak regarding same (0.20).	0.70	\$552.30
02/14/20	Daniel Desatnik	206	Call with Kramer Levin on scheduling reply (0.30); Revise brief per same (0.40); Finalize reply and prepare for filing (1.60).	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/16/20	Matthew A. Skrzynski	206	Correspond with M. Bienenstock, E. Barak and others regarding response to Cobra fee objection.	0.20	\$157.80
02/16/20	Martin J. Bienenstock	206	Review, revise, research, and draft portions of response to COBRA objection.	2.30	\$1,814.70
02/17/20	Matthew A. Skrzynski	206	Revise draft response to Cobra objection to professional fees.	1.80	\$1,420.20
02/17/20	Paul Possinger	206	Review O'Melveny draft motion to dismiss PREPA ERS declaratory judgment action.	0.40	\$315.60
02/18/20	Paul Possinger	206	Review final version of response to Cobra fee objection, related e-mails (0.60); Call with M. Diconza regarding same (0.30); Call with E. Barak regarding same (0.20).	1.10	\$867.90
02/18/20	Matthew A. Skrzynski	206	Draft response to Cobra objection to professional fees.	1.40	\$1,104.60
02/18/20	Chantel L. Febus	206	Review PREPA RSA 9019 motion and related filings as relevant to confirmation proceedings.	1.20	\$946.80
02/19/20	Ehud Barak	206	[REDACTED: Work relating to court-ordered mediation] (1.40); [REDACTED: Work relating to court-ordered mediation] (0.40).	1.80	\$1,420.20
02/23/20	Matthew A. Skrzynski	206	Review and revise response to Cobra objection to professional fees based on J. Davis comments.	1.80	\$1,420.20
02/25/20	Matthew I. Rochman	206	Review and draft revisions to the four omnibus claim objections to be filed on behalf of PREPA (2.10); Draft correspondence to L. Stafford regarding same (0.20).	2.30	\$1,814.70
02/25/20	Paul Possinger	206	Review and revise final version of reply to Cobra fee objection, related e-mails.	0.40	\$315.60
02/25/20	Matthew A. Skrzynski	206	Review and revise response to Cobra objection to professional fees.	1.20	\$946.80
02/25/20	Matthew A. Skrzynski	206	Correspond with Y. Shalev regarding research with respect to cases cited by Cobra in objection to professional fees.	0.60	\$473.40
02/25/20	Matthew A. Skrzynski	206	Review AAFAF draft reply to Cobra objection to fee applications.	0.60	\$473.40
02/26/20	Matthew A. Skrzynski	206	Review case summaries in support of reply to Cobra objection to fee applications.	1.80	\$1,420.20
02/26/20	Matthew A. Skrzynski	206	Review and revise response to Cobra objection to professional fees.	2.60	\$2,051.40
02/26/20	Ehud Barak	206	Review and revise the Cobra response (2.20); Review other filings by other parties (0.70).	2.90	\$2,288.10

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Date	Timekeeper	Task	Description	Hours	Amount
02/27/20	Matthew A. Skrzynski	206	Draft script for hearing on Cobra's objection to professional fees (4.80); Correspond with E. Barak and Y. Shalev regarding script for March 4 hearing and case research in connection with Cobra objection to professional fees (0.10).	4.90	\$3,866.10
02/27/20	Matthew A. Skrzynski	206	Review case summaries in support of reply to Cobra objection to fee applications.	0.40	\$315.60
02/28/20	Matthew A. Skrzynski	206	Review case summaries in support of reply to Cobra objection to fee applications.	0.50	\$394.50
02/28/20	Matthew A. Skrzynski	206	Draft script for hearing on Cobra's objection to professional fees.	2.20	\$1,735.80
<b>Documents Filed on Behalf of the Board</b>				<b>105.00</b>	<b>\$82,845.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Paul Possinger	207	Review O'Melveny reply to Cobra objection to fees.	0.20	\$157.80
02/10/20	Laura Stafford	207	Calls with B. Present regarding sealing order (0.30).	0.30	\$236.70
02/10/20	Laura Stafford	207	E-mails with B. Present, et al. regarding sealing order (0.20).	0.20	\$157.80
02/10/20	Laura Stafford	207	Call with A. Byowitz regarding PREPA sealing order (0.10).	0.10	\$78.90
02/10/20	Bradley Present	207	Review and analyze Court's order regarding government parties' motion to seal (2.30); Prepare filings regarding UCC's objection to the trustee's proof of claim (0.30).	2.60	\$2,051.40
02/11/20	Michael A. Firestein	207	Review Assured/National objection to continuance of RSA hearing (0.30); Review UCC limited objection to urgent motion (0.10).	0.40	\$315.60
02/13/20	Bradley Present	207	Review and analyze Court's order regarding government parties' motion to seal (1.30); Review and analyze UCC's suggested redactions (1.70); Draft reply to objections to motion for scheduling order (1.00).	4.00	\$3,156.00
02/14/20	Bradley Present	207	Review and analyze Court's order regarding government parties' motion to seal (1.60); Review and analyze UCC's suggested redactions (1.30); Call with L. Stafford discussing Courts' order regarding government parties' motion to seal (0.30).	3.20	\$2,524.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/14/20	Lary Alan Rappaport	207	Review replies by Board, bondholders, UCC, and Ad Hoc Group in response to FLL and SREAAE oppositions to motion to adjourn 9019 motion (0.40).	0.40	\$315.60
02/18/20	Gregg M. Mashberg	207	Review Court order and correspondence regarding same (0.20).	0.20	\$157.80
02/18/20	Margaret A. Dale	207	Review order on scheduling motion (0.20); E-mails with J. Jones and L. Stafford regarding supplemental discovery obligations (0.20).	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>12.00</b>	<b>\$9,468.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Elliot Stevens	210	E-mails with team relating to PREPA briefing schedules (0.10).	0.10	\$78.90
02/01/20	Paul Possinger	210	Review and revise talking points in response to criticism of RSA (2.00); E-mails with team, N. Jaresko regarding prior RSA legislation (0.30); E-mails with team regarding revisions to reply briefs in priority adversaries (0.20); E-mail same to RSA parties (0.20).	2.70	\$2,130.30
02/02/20	Jennifer L. Jones	210	E-mails with M. Dale, E. Barak, P. Possinger and L. Stafford regarding status of 9019 extension (0.20); E-mail with O'Melveny following up regarding draft motion for extension (0.10).	0.30	\$236.70
02/02/20	Ehud Barak	210	Call with Kramer and P. Possinger regarding PREPA RSA (0.80); Call with P. Possinger regarding same (0.30); Review and revise memorandum regarding Act 17 and Act 4 (1.70).	2.80	\$2,209.20
02/03/20	Jennifer L. Jones	210	Review AAFAF revised draft motion for 9019 extension (0.10); E-mails with G. Mashberg, M. Mervis regarding draft motion for extension (0.20); Conference and e-mails with L. Stafford regarding extension motion (0.40); Review omnibus transcript regarding PREPA RSA (0.30); Conference with E. Barak regarding 9019 extension (0.10); E-mails with supporting holders and objectors regarding proposed schedule (0.40).	1.50	\$1,183.50
02/03/20	Michael T. Mervis	210	Internal communications regarding motion to extend hearing date.	0.10	\$78.90
02/03/20	Gregg M. Mashberg	210	Correspondence with 9019 team regarding scheduling issues (0.20).	0.20	\$157.80
02/03/20	Laura Stafford	210	Call with J. Jones regarding 9019 scheduling.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Paul Possinger	210	Call with Citi regarding next steps on restructuring (0.80); E-mails with E. Barak regarding same (0.30); Review and revise e-mail to Board staff regarding insurance matters (0.30); E-mail to N. Jaresko regarding RSA legislation (0.20).	1.60	\$1,262.40
02/03/20	Margaret A. Dale	210	E-mails with E. Barak, P. Possinger and J. Jones regarding motion to move 9019 hearing/deadlines (0.50); E-mails with O'Melveny regarding motion to move 9019 hearing/deadlines (0.40); E-mails with supporting holders and objectors regarding same (0.30).	1.20	\$946.80
02/04/20	Paul Possinger	210	Review letter from bidder regarding O&M contract (0.70); E-mail Citi with comments (0.50); Call with N. Jaresko and Citi regarding same (0.80); Calls with Citi regarding revenue bond structure (0.60); Discuss same with E. Barak (0.50); Review presentation regarding same (0.40); Call with Citi, M. Bienenstock regarding same (1.10); Call with E. Barak, M. Dale, and J. Jones regarding RSA (0.30); Calls and e-mails with litigation team, O'Melveny regarding 9019 scheduling (0.90); Review update motion regarding same, related e-mails (0.50); Call with A. Figueroa regarding O&M contract (0.30); E-mail to PREPA team regarding motion to approve aspects of O&M agreement (0.30); Discuss BRG claim processing with E. Barak and L. Stafford (0.30); Review update regarding PREPA rate / credit legislation (0.20).	7.40	\$5,838.60
02/04/20	Laura Stafford	210	E-mails with M. Shankweiler and P. Possinger regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
02/04/20	Gregg M. Mashberg	210	Correspondence regarding scheduling issues (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Jennifer L. Jones	210	Conferences with E. Barak regarding 9019 extension motion (0.20); Conference with E. Barak, P. Possinger, M. Dale, M. Mervis regarding 9019 extension (0.30); Conference with M. DiConza and L. McKeen 9019 extension motion (0.20); Conference with M. DiConza 9019 extension motion (0.10); Conference with B. Natbony regarding 9019 adjournment (0.10); Conference with E. Barak, P. Possinger, and M. Dale regarding 9019 adjournment motion (0.30); Conferences with L. Stafford regarding 9019 status (0.20); Conference with L. McKeen regarding 9019 motion (0.10); Draft and revise motions for adjournment of 9019 motion schedule and hearing date (4.40); Conference with M. Dale regarding 9019 motion (0.20).	6.10	\$4,812.90
02/04/20	Margaret A. Dale	210	Conference call with E. Barak, P. Possinger, J. Jones to discuss the motion and scheduling (0.30); E-mails with Proskauer team regarding scheduling issues and form of motion (0.50); E-mails with O'Melveny regarding scheduling issues and form of motion (0.50); Review and revise multiple drafts of urgent bridge motion and scheduling motion (0.80).	2.10	\$1,656.90
02/04/20	Ehud Barak	210	Call with N. Jaresko regarding O&M contract (0.60); Review contract (1.80); Outline response letter to P3 (0.80); Discuss RSA with Citi multiple times (1.00); Confer with P. Possinger regarding same (0.50); Discuss same with M. Dale, J. Jones, and P. Possinger (0.30); Review Act 4 for relevance to RSA implementation (1.50).	6.50	\$5,128.50
02/04/20	Elliot Stevens	210	Conference call with M. Bienenstock, E. Barak, P. Possinger and Citi relating to PREPA strategy (1.00).	1.00	\$789.00
02/04/20	Daniel Desatnik	210	Discuss PREPA next steps with E. Barak (0.30); Review O&M operator response to Board letter (0.70); Research 944(b) for PREPA (1.90); Discuss PREPA memorandum with E. Barak (0.20); Call with E. Stevens on same (0.20); Review Citi RSA materials (0.80); Call with Citi on PREPA RSA (1.00).	5.10	\$4,023.90
02/05/20	Daniel Desatnik	210	Review memoranda on confirmation requirements (2.70).	2.70	\$2,130.30

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Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Paul Possinger	210	Calls with D. Brownstein and PREPA team regarding Act 4-2016 (0.60); Calls with N. Jaresko, A. Figueroa, O'Melveny regarding next steps on O&M agreement (0.50); Review and consider response to letter from P3 authority submitting O&M agreement to Board (0.20); Detailed review and revision of O&M agreement draft (3.20); Call and e-mails regarding scheduling with J. Jones (0.20); Review responses to press inquiries regarding RSA, related e-mails (0.30); Review and revise updated talking points for defense of RSA in disclosure statement (0.70).	5.70	\$4,497.30
02/05/20	Ehud Barak	210	Multiple calls with Citi regarding RSA (1.20); Follow-up call with P. Possinger regarding same (0.40); Call with E. Stevens regarding same (0.20); Review Act 4 (1.80); Call with R. Mason regarding FLL (0.30); Review and revise implementation memorandum (2.70).	6.60	\$5,207.40
02/05/20	Matthew I. Rochman	210	Analyze slide deck provided by M. Shankweiler regarding analysis of PREPA claims and potential objections to same.	0.40	\$315.60
02/05/20	Margaret A. Dale	210	Review revised draft of bridge and scheduling motion (0.30); Review Court order regarding bridge (0.10); E-mails with D. Skeel regarding 9019 hearing (0.10); E-mails with E. Barak and P. Possinger and J. Jones regarding revised schedule for 9019 (0.20).	0.70	\$552.30
02/05/20	Laura Stafford	210	Review and analyze draft PREPA claims presentation (0.60).	0.60	\$473.40
02/05/20	Gregg M. Mashberg	210	Review correspondence and order regarding scheduling (0.20).	0.20	\$157.80
02/05/20	Jennifer L. Jones	210	Revise, finalize and file motion for bridge order and schedule extension (0.70); Conference with P. Possinger regarding 9019 Schedule (0.10); Revise 9019 schedule (0.30); E-mails with AAFAF and Board counsel regarding schedule (0.20).	1.30	\$1,025.70
02/06/20	Jennifer L. Jones	210	Conferences with E. Barak regarding revised schedule (0.10); Revise schedule (0.20); E-mails with Board counsel and AAFAF counsel regarding revised schedule (0.50); E-mail to objectors' counsel regarding revised schedule (0.20).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/06/20	Laura Stafford	210	Call with M. Shankweiler regarding PREPA claims reconciliation.	0.20	\$157.80
02/06/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, R. Cohen, and P. Possinger regarding PREPA claims reconciliation (partial attendance).	1.00	\$789.00
02/06/20	Gregg M. Mashberg	210	Review correspondence regarding scheduling (0.10).	0.10	\$78.90
02/06/20	Yafit Shalev	210	Research on plan implementation requirements.	2.10	\$1,656.90
02/06/20	Matthew I. Rochman	210	Analyze revised slide deck from M. Shankweiler regarding analysis of claims asserted against PREPA.	0.30	\$236.70
02/06/20	Matthew I. Rochman	210	Teleconference with BRG (M. Shankweiler), P. Possinger, and L. Stafford regarding PREPA claim objections (1.10); Teleconference with L. Stafford regarding claim objection process (0.20).	1.30	\$1,025.70
02/06/20	Ehud Barak	210	Review and revise implementation of RSA memorandum (3.80); Conduct research regarding same (2.80); Discuss same with Citi (1.20).	7.80	\$6,154.20
02/06/20	Paul Possinger	210	Further review and revision of O&M agreement (1.50); Discuss same with M. Diconza (0.30); Further revisions to agreement (0.60); E-mails with Citi, A. Figueroa regarding same (0.30); Call with N. Jaresko and Citi regarding alternate debt deal structures (1.00); Call with BRG, M. Rochman, and L. Stafford regarding claim review (1.10); Review follow-up e-mail from BRG regarding same (0.20); Further review of talking points for RSA defense in Congress (0.50); Review updated schedule for RSA motion (0.20).	5.70	\$4,497.30
02/07/20	Paul Possinger	210	Further review of O&M agreement (0.70); Draft response to questions from Citi (0.70); Revise O&M agreement (0.30); Review Board release regarding status of RSA (0.20); Review analysis of Act 4-2016 (0.30).	2.20	\$1,735.80
02/07/20	Laura Stafford	210	Call with J. Jones regarding letter from UTIER (0.20).	0.20	\$157.80
02/07/20	Ehud Barak	210	Discussion with Citi regarding strategic alternatives to RSA (1.70); Prepare a list of possible alternatives and leverage regarding same (3.40).	5.10	\$4,023.90

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Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Jennifer L. Jones	210	Conference and e-mails with L. Stafford regarding 9019 and correspondence from UTIER counsel (0.50); E-mails with UTIER and Board counsel regarding letter from UTIER regarding exhibit objections (0.40); E-mails with counsel for parties regarding 9019 schedule (0.30).	1.20	\$946.80
02/09/20	Laura Stafford	210	E-mails with J. Jones and J. Hall regarding UTIER letter regarding exhibit list (0.20).	0.20	\$157.80
02/09/20	Paul Possinger	210	E-mails with A. Figueroa and Citi regarding talking points for support of PREPA RSA.	0.30	\$236.70
02/10/20	Laura Stafford	210	Call with J. Jones regarding 9019 exhibits (0.10).	0.10	\$78.90
02/10/20	Margaret A. Dale	210	E-mails with P. Possinger, M. Mervis and J. Jones regarding LEI report (0.30).	0.30	\$236.70
02/10/20	Michael T. Mervis	210	Review of LEI report summary and draft bullet points addressing analytical flaws at request of N. Jaresko.	0.90	\$710.10
02/10/20	Elliot Stevens	210	Conference call with P. Possinger, E. Barak, and D. Desatnik relating to PREPA restructuring possibilities (0.60).	0.60	\$473.40
02/10/20	Elliot Stevens	210	Conference call with D. Desatnik relating to case updates and developments (1.10).	1.10	\$867.90
02/10/20	Paul Possinger	210	Response to inquiries regarding LEI report (0.60); E-mails with Cleary regarding contract (0.30); E-mails with Citi regarding same (0.40); Call with N. Jaresko regarding same (0.70); Further revisions to O&M agreement, distribution of same (1.40); Further revisions to talking points regarding RSA (0.30).	3.70	\$2,919.30
02/10/20	Ehud Barak	210	Review and revise the Act 4 memorandum regarding RSA.	3.80	\$2,998.20
02/10/20	Ehud Barak	210	Review O&M agreement (2.80); Discuss with P. Possinger (0.40); Discuss with Citi power team (0.60).	3.80	\$2,998.20
02/10/20	Jennifer L. Jones	210	Review prior memoranda regarding LEI report and draft and comment on bullets regarding same (0.80); E-mails with P. Possinger and E. Barak regarding 9019 schedule (0.20).	1.00	\$789.00
02/10/20	Elliot Stevens	210	Call with D. Desatnik and E. Barak relating to PREPA restructuring strategy (0.20).	0.20	\$157.80
02/10/20	Matthew I. Rochman	210	Analyze correspondence from M. Shankweiler regarding breakdown of employee claims against PREPA.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/11/20	Matthew A. Skrzynski	210	Correspond with E. Barak regarding Cobra fee objection.	0.20	\$157.80
02/11/20	Ehud Barak	210	Review Act 4 (1.20); Discuss same internally (0.20); Discuss same with O'Melveny (0.60).	2.00	\$1,578.00
02/11/20	Ehud Barak	210	Call with litigators regarding response to scheduling motion (0.60); Follow-up with D. Desatnik (0.10); Follow-up with B. Natbony regarding response (0.20).	0.90	\$710.10
02/11/20	Adam L. Deming	210	Review BRG tracking sheet for "wrong debtor" and "debtor not liable" objections, and confer with L. Stafford regarding review of these claims.	0.30	\$236.70
02/11/20	Paul Possinger	210	Review Cleary revisions to comments to O&M agreement (0.30); E-mails with A. Figueroa regarding same (0.20); Review objections to scheduling order for 9019 motion (0.70); Call with team regarding response (0.70); Review Windmar lift stay request, related e-mails (0.20); Discuss claim processing with C. Theodoridis (0.10); Draft message to operator regarding changes to OMA (0.30); E-mails with A. Figueroa regarding PREPA pension reform (0.40).	2.90	\$2,288.10
02/11/20	Elliot Stevens	210	E-mails with E. Barak, P. Possinger relating to PREPA issues (0.10).	0.10	\$78.90
02/11/20	Michael T. Mervis	210	Teleconference with E. Barak, P. Possinger, L. Stafford, J. Jones and M. Dale regarding scheduling motion issues (0.50); Review objections to motion to adjourn (0.80).	1.30	\$1,025.70
02/11/20	Laura Stafford	210	E-mails with J. Jones, E. Barak, M. Dale, M. Mervis, P. Possinger, and G. Mashberg regarding 9019 scheduling (0.20).	0.20	\$157.80
02/12/20	Jennifer L. Jones	210	E-mails and conference with B. Presant regarding draft brief (0.20); Conference with L. Stafford regarding scheduling brief (0.10); Review, draft and revise combined submission regarding 9019 schedule and adversaries schedule (3.60); E-mails with E. Barak, P. Possinger and D. Desatnik regarding submission (0.20); Conference with E. Barak and P. Possinger regarding submission (0.10); E-mails with M. Dale and L. Stafford regarding submission (0.10); Review D. Desatnik mark-up of submission (0.20).	4.50	\$3,550.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Paul Possinger	210	E-mails with Cleary regarding O&M agreement (0.30); Call with A. Figueroa regarding pension reform (0.60); Review responses to 9019 scheduling motion (0.50).	1.40	\$1,104.60
02/12/20	Ehud Barak	210	Call with P. Possinger and Alejandro regarding PREPA ERS (0.50); Review related documents (1.40); Review O&M contract for related issues (1.20).	3.10	\$2,445.90
02/12/20	Margaret A. Dale	210	Review and revise draft submission (a) replying in further support of our 9019 scheduling motion and (b) responding to the FLL/Union AP scheduling motion (0.80); E-mails with J. Jones regarding same (0.20).	1.00	\$789.00
02/13/20	Margaret A. Dale	210	E-mails with P. Possinger and J. Jones regarding draft submission (a) replying in further support of our 9019 scheduling motion and (b) responding to the FLL/Union AP scheduling motion (0.30); Review O'Melveny suggested edits to draft submission (0.30); Review order regarding sealing motion related to UCC opposition/exhibits to 9019 motion (0.40); E-mails with L. Stafford and B. Presant regarding order on sealing motion and next steps (0.30).	1.30	\$1,025.70
02/13/20	Ehud Barak	210	Call with Citi regarding processes (0.40); Call with P3 regarding O&M contract (0.60); Follow-up with P. Possinger (0.30).	1.30	\$1,025.70
02/13/20	Matthew I. Rochman	210	Teleconference with M. Shankweiler and L. Stafford regarding PREPA claim objections for coming omnibus hearing.	0.50	\$394.50
02/13/20	Adam L. Deming	210	Confer with PREPA claims team regarding claims objection progress.	0.20	\$157.80
02/13/20	Paul Possinger	210	Review changes to OMA for call with bidder (0.50); Call with Citi regarding same (0.30); Call with bidder regarding OMA edits (1.20); Discuss PROMESA implications of privatization deal with A. Figueroa (0.30).	2.30	\$1,814.70
02/13/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, A. Deming and R. Cohen regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
02/13/20	Laura Stafford	210	Review and analyze exhibits and e-mails regarding sealing motion (0.30).	0.30	\$236.70
02/14/20	Paul Possinger	210	E-mails with Citi regarding operator status and issues.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/14/20	Ehud Barak	210	Correspond with Citi regarding RSA (0.50); Follow-up call with P. Possinger (0.30); Follow-up call with B. Natbony (0.20).	1.00	\$789.00
02/14/20	Matthew I. Rochman	210	Review correspondence and documents from M. Shankweiler regarding exhibits to objection to duplicate and amended claims against PREPA.	0.30	\$236.70
02/14/20	Laura Stafford	210	Call with A. Byowitz regarding sealing motion order (0.10).	0.10	\$78.90
02/14/20	Laura Stafford	210	Call with D. Desatnik regarding PREPA 9019 scheduling motion (0.20).	0.20	\$157.80
02/14/20	Laura Stafford	210	Call with B. Presant regarding sealing motion (0.30).	0.30	\$236.70
02/14/20	Laura Stafford	210	Call with M. Dale and B. Presant regarding sealing motion order (0.20).	0.20	\$157.80
02/14/20	Margaret A. Dale	210	Review Court order regarding sealing of UCC objection/exhibits and review UCC suggestions as to documents/transcripts to be unsealed (1.80); Teleconference with L. Stafford and B. Presant regarding unsealing issues (0.40); Review and revise e-mail to clients explaining Court order and documents/transcripts to be unsealed (0.60); E-mails with J. El Koury regarding unsealing issues (0.10).	2.90	\$2,288.10
02/14/20	Jennifer L. Jones	210	E-mails with local counsel and paralegals regarding arrangements for filing reply brief (0.30); E-mails and conference with Ad Hoc Group counsel regarding reply brief (0.20); Conference with D. Desatnik, E. Barak, and L. Stafford regarding reply brief (0.10); Review and revise final reply brief and proposed order (0.50); Service e-mail to chambers (0.10); Review reply and response briefs filed by other parties (0.60).	1.80	\$1,420.20
02/15/20	Laura Stafford	210	E-mails with M. Dale, J. El Koury, P. Possinger, and E. Barak regarding sealing order from the Court (0.40).	0.40	\$315.60
02/15/20	Margaret A. Dale	210	E-mails with J. El Koury regarding unsealing (0.10); E-mails with L. Stafford, P. Possinger and E. Barak regarding unsealing issues (0.20).	0.30	\$236.70
02/18/20	Paul Possinger	210	Review updates regarding legislation issues for RSA, related e-mails (0.30); E-mails with Citi regarding modeling for PREPA fiscal plan (0.40).	0.70	\$552.30
02/18/20	Yafit Shalev	210	Answer D. Desatnik's e-mail with follow-up questions regarding the research on the implementation of a plan requirements.	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Jennifer L. Jones	210	Review and analyze order on 9019 scheduling motion and Court's amendments to proposed order (0.20).	0.20	\$157.80
02/18/20	Daniel Desatnik	210	Review Act 4 memorandum (0.90); Review PREPA scheduling order (0.60); Draft memorandum on PREPA paths forward (3.40).	4.90	\$3,866.10
02/18/20	Ehud Barak	210	Review and revise Act 4 memorandum (4.70); Discuss relevant issues with D. Brownstein (0.30).	5.00	\$3,945.00
02/18/20	Chantel L. Febus	210	Review summary regarding senate approval of PREPA investigation resolution.	0.30	\$236.70
02/18/20	Elliot Stevens	210	Draft edits to Act 4 research memorandum (1.20); E-mail same to E. Barak and others (0.10).	1.30	\$1,025.70
02/19/20	Ehud Barak	210	Call with D. Brownstein regarding RSA (0.30); Review and revise deck for the Board (1.20); Discuss same with P. Possinger (0.50); Call N. Mitchell regarding same (0.40); Call with Natalie regarding RSA and Board meeting (1.10).	3.50	\$2,761.50
02/19/20	Ehud Barak	210	Call with N. Jaresko and Citi (1.00); Draft and analyze on option memorandum for Board meeting regarding PREPA (3.70).	4.70	\$3,708.30
02/19/20	Paul Possinger	210	Review Citi deck for restructuring alternatives (0.40); Discuss with E. Barak (0.40); Call with O'Melveny regarding same (0.50); Call with Citi regarding same (0.70); Call with N. Jaresko and Citi team regarding restructuring strategy (1.50).	3.50	\$2,761.50
02/19/20	Daniel Desatnik	210	Discuss PREPA memorandum with E. Barak (0.20); Review Citi presentation on bond projections (1.10); Research on certain plan requirements (2.60); Draft memorandum (2.30); Review Jeffco ratemaking memorandum (1.20).	7.40	\$5,838.60
02/19/20	Jennifer L. Jones	210	Conference with M. Dale regarding case status (0.10); Review and revise draft motion to dismiss UCC appeal regarding claim objection (1.10).	1.20	\$946.80
02/19/20	Lary Alan Rappaport	210	Conference with J. Jones regarding status of 9019 motion and hearing, status of urgent motions to continue hearings on motions to dismiss amended complaints by fuel line lenders, SREAE (0.20).	0.20	\$157.80
02/20/20	Adam L. Deming	210	Participate in call with BRG and Proskauer claims team.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen and M. Rochman regarding PREPA claims reconciliation.	0.50	\$394.50
02/20/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claims reconciliation.	0.20	\$157.80
02/20/20	Matthew I. Rochman	210	Teleconference with M. Shankweiler and L. Stafford regarding upcoming PREPA claim objection issues (0.60); Teleconference with L. Stafford regarding drafting of objection to claims against PREPA (0.20).	0.80	\$631.20
02/20/20	Matthew A. Skrzynski	210	Research prior pleadings regarding Cobra administrative expense motion and Board responses (0.80); Correspond with M. Zerjal and J. Levitan regarding prior Cobra pleadings (0.10).	0.90	\$710.10
02/20/20	Daniel Desatnik	210	Discussions with E. Barak on PREPA (0.70); Research confirmation standards (2.90); Review O'Neill memorandum on PREPA and PREB statutes (1.40); Continue preparation of PREPA memorandum (6.30).	11.30	\$8,915.70
02/20/20	Paul Possinger	210	Review and revise outline of options for RSA (0.60); Calls with E. Barak and D. Brownstein regarding same (0.70); Calls with E. Barak regarding presentation for 2/24 (0.50); Review updated presentation (0.20).	2.00	\$1,578.00
02/20/20	Ehud Barak	210	Call with BRG regarding claims process.	0.60	\$473.40
02/20/20	Ehud Barak	210	Call with Citi regarding presentation for the Board for started meeting (0.50); Draft strategy memorandum (3.40).	3.90	\$3,077.10
02/20/20	Ehud Barak	210	Call with BRG regarding claims (0.30); Follow-up with C. Theodoridis regarding same (0.10).	0.40	\$315.60
02/20/20	Ehud Barak	210	Call with T. Mayer regarding RSA (0.40); Review related documents including Trust Agreement and Act 17 (3.30).	3.70	\$2,919.30
02/20/20	Elliot Stevens	210	E-mails with D. Desatnik and E. Barak relating to PREPA Act 4 issue (0.20).	0.20	\$157.80
02/21/20	Elliot Stevens	210	Call with E. Barak relating to PREPA and related issues (0.30).	0.30	\$236.70
02/21/20	Elliot Stevens	210	Call with KL and E. Barak, P. Possinger, and D. Desatnik relating to PREPA restructuring options (0.80).	0.80	\$631.20
02/21/20	Ehud Barak	210	Call with Citi Power team regarding O&M contract (1.00); Follow-up communication with P. Possinger regarding same (0.30).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/21/20	Paul Possinger	210	Call with Citi regarding O'Melveny issues in Title III (0.80); Follow-up call with E. Barak regarding same (0.30); E-mails with A. Figueroa regarding talking points, bidder concerns (0.40).	1.50	\$1,183.50
02/21/20	Daniel Desatnik	210	Prepare for call with Kramer Levin (0.60); Call with P. Possinger on PREB questions (0.30); Call with Kramer Levin on PREPA bonds (0.60); Review notes from same (0.40).	1.90	\$1,499.10
02/21/20	Laura Stafford	210	E-mails with M. Dale and Z. Zwilling regarding PREPA sealing order.	0.20	\$157.80
02/22/20	Laura Stafford	210	E-mails with B. Presant, M. Dale, M. Rieker and J. El Koury regarding sealing order.	1.00	\$789.00
02/22/20	Paul Possinger	210	Revise talking points for O&M bidder meeting (0.60).	0.60	\$473.40
02/22/20	Margaret A. Dale	210	E-mails with client and L. Stafford regarding unsealing of UCC objection and exhibits (0.10).	0.10	\$78.90
02/24/20	Matthew I. Rochman	210	Review and analyze draft objections to claims to be filed against duplicative or amended claims asserted against PREPA.	0.20	\$157.80
02/24/20	Paul Possinger	210	Participate in meeting with O&M bidder, Board, and representatives regarding deal, contract, issues.	3.80	\$2,998.20
02/24/20	Adam L. Deming	210	Review additional proofs of claim designated for objection as duplicates of and amendments to other claims.	1.40	\$1,104.60
02/24/20	Laura Stafford	210	E-mails with M. Shankweiler, A. Deming regarding claims reconciliation (0.80).	0.80	\$631.20
02/24/20	Laura Stafford	210	Call with M. Rochman regarding claims reconciliation (0.20).	0.20	\$157.80
02/24/20	Laura Stafford	210	Revise draft omnibus objections (0.90).	0.90	\$710.10
02/25/20	Paul Possinger	210	E-mails with Citi regarding next steps on restructuring (0.40); Review congressional letter (0.30); Draft response to same (1.30); Review Windmar lift stay correspondence (0.30); Discuss revisions to O&M agreement with E. Barak and N. Jaresko (0.30); Call with Citi regarding next steps on RSA (0.40).	3.00	\$2,367.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/25/20	Jennifer L. Jones	210	E-mails with L. Stafford, P. Possinger and E. Barak regarding filing of Martinez declaration (0.10); Conference with L. Stafford and B. Presant regarding talking points (0.10); Draft talking points regarding recovery amount (0.80); Review L. Stafford draft bullets (0.10); Review background materials regarding 5.25% coupon rate, draft bullet and e-mails with L. Stafford regarding same (1.10).	2.20	\$1,735.80
02/25/20	Yafit Shalev	210	Review and summarize all cases cited in Cobra omnibus objection to professional fees.	5.80	\$4,576.20
02/25/20	Laura Stafford	210	Revise omnibus objection drafts (2.20).	2.20	\$1,735.80
02/25/20	Laura Stafford	210	Call with J. El Koury, M. Rieker, B. Presant regarding sealing motion (1.00).	1.00	\$789.00
02/25/20	Laura Stafford	210	Calls with B. Presant and J. Jones regarding sealing order (0.60).	0.60	\$473.40
02/25/20	Laura Stafford	210	Draft talking points regarding sealing motion (2.60).	2.60	\$2,051.40
02/25/20	Bradley Presant	210	Call with L. Stafford and Board regarding unsealed exhibits to UCC objection (1.00); Call with L. Stafford regarding unsealed exhibits to UCC objection (0.40); Review unsealed exhibits (0.80); Draft responses and talking points regarding unsealed exhibits (2.30).	4.50	\$3,550.50
02/26/20	Daniel Desatnik	210	Call with Kramer Levin on PREPA (0.70); Review classification chart for PREPA (0.60); Prepare e-mail regarding Act 4 usage (0.30).	1.60	\$1,262.40
02/26/20	Jennifer L. Jones	210	Conference with L. Stafford regarding outstanding lift-stay discovery (0.30); Conference with E. Carino regarding outstanding lift-stay discovery (0.20); Review and analyze historical documents and e-mails for purposes of summarizing state of discovery at the time the receiver motion was stayed (1.10).	1.60	\$1,262.40
02/26/20	Jennifer L. Jones	210	E-mails with P. Possinger, E. Barak and L. Stafford regarding timing of 9019 and adversary hearings (0.10); Conference with L. Stafford regarding status and bullets provided to client (0.20).	0.30	\$236.70
02/26/20	Yafit Shalev	210	Answer follow-up question by M. Skrzynski regarding the cases cited in Cobra's objection to fees motion.	0.90	\$710.10
02/26/20	Laura Stafford	210	Call with J. Jones regarding PREPA discovery (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/26/20	Paul Possinger	210	Revisions to O&M agreement regarding Title III concerns (5.60); Calls with E. Barak regarding same (0.80).	6.40	\$5,049.60
02/26/20	Ehud Barak	210	Discuss RSA with D. Brownstein and P. Possinger.	0.40	\$315.60
02/26/20	Ehud Barak	210	Discuss RSA with Kremer Levin (0.70); Follow-up communication with P. Possinger regarding same (0.10).	0.80	\$631.20
02/26/20	Ehud Barak	210	Review and revise the O&M contract.	3.80	\$2,998.20
02/26/20	James P. Gerkis	210	Correspondence from P. Possinger regarding O&M contract (0.10).	0.10	\$78.90
02/26/20	Elisa Carino	210	Conference with J. Jones regarding outstanding discovery issues.	0.20	\$157.80
02/27/20	Matthew I. Rochman	210	Teleconference with L. Stafford and M. Shankweiler regarding upcoming PREPA claim objections.	0.50	\$394.50
02/27/20	Ehud Barak	210	Prepare for PREPA plan discussions (2.30); Discuss PREPA plan with Proskauer team (1.20); Prepare for meeting with McKinsey (0.70); Discuss with McKinsey best interest test and other issues (1.00); Review and revise plan outline drafted by O'Melveny (2.80).	8.00	\$6,312.00
02/27/20	Yafit Shalev	210	Follow-up research on cases cited in the Cobra objection to fees (in preparation to the hearing).	4.60	\$3,629.40
02/27/20	Laura Stafford	210	Call with J. Ruben regarding PREPA contract (0.20).	0.20	\$157.80
02/27/20	Jennifer L. Jones	210	Conference with B. Clark regarding outstanding discovery (0.20); Review summary of Board document review status and e-mail to E. Carino regarding same (0.10).	0.30	\$236.70
02/27/20	Adam L. Deming	210	Participate in weekly team call with Proskauer and BRG personnel to review progress and coordinate next steps.	0.40	\$315.60
02/27/20	Paul Possinger	210	Review updated RSA debt structure proposal from Citi (0.50); Discuss same with E. Barak (0.20); Call with Citi regarding same (1.00); Meeting with team regarding plan structure (1.30); Review O'Melveny memorandum regarding same (0.40).	3.40	\$2,682.60
02/27/20	Daniel Desatnik	210	Prepare for call with McKinsey on PREPA projections with E. Barak and P. Possinger (0.20); Call with McKinsey (1.00); PREPA plan discussion with E. Barak, P. Possinger, and E. Stevens (1.20); Prepare task list per same (0.50).	2.90	\$2,288.10
02/27/20	Elliot Stevens	210	Conference call with E. Barak, P. Possinger, and D. Desatnik relating to PREPA plan of adjustment (1.30).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/27/20	Jillian Ruben	210	Review O&M agreement (3.80).	3.80	\$2,998.20
02/28/20	Jillian Ruben	210	Review O&M agreement (4.20).	4.20	\$3,313.80
02/28/20	Paul Possinger	210	Review and revise talking point for interview regarding private operator, related e-mails (1.20); Review status of receiver lift stay motion, discovery (0.30); Review Citi comments on OMA markup (0.30).	1.80	\$1,420.20
02/28/20	Laura Stafford	210	E-mails with J. Jones and M. Dale regarding PREPA document review (0.20).	0.20	\$157.80
02/28/20	Yafit Shalev	210	Review and comment on the hearing script for the Board replay to Cobra objection to professional fees (March 4, 2020 hearing).	1.80	\$1,420.20
02/28/20	Jennifer L. Jones	210	Conference with E. Carino regarding outstanding discovery (0.10); Draft e-mail to P. Possinger and E. Barak summarizing outstanding discovery (0.60); E-mails with M. Dale and L. Stafford regarding draft e-mail and outstanding discovery (0.10).	0.80	\$631.20
02/28/20	Margaret A. Dale	210	Review lift-stay production status report (0.20); E-mails with P. Possinger, E. Barak, J. Jones and L. Stafford regarding lift-stay production status (0.20).	0.40	\$315.60
02/28/20	Ehud Barak	210	Call with N. Mitchell regarding RSA (0.40); Review bond structure (0.80); Relevant legal issues (2.80).	4.00	\$3,156.00
02/28/20	Sarah Hughes	210	Review proponent's OMA in regard to considerations of not exiting Title III Court prior to the service commencement date.	3.80	\$2,998.20
02/29/20	Jeffrey W. Levitan	210	Analyze Cobra fee-objection pleadings.	0.90	\$710.10
02/29/20	Jillian Ruben	210	Review O&M agreement (0.40).	0.40	\$315.60
<b>Analysis and Strategy</b>				<b>289.50</b>	<b>\$228,415.50</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Eric R. Chernus	212	Review internally collected PST data and send to vendor with processing and loading instructions (0.70); Update case team with load status and review trackers for outstanding data (0.60).	1.30	\$351.00
02/13/20	Eric R. Chernus	212	Discuss new data load with case team and organization of documents (0.30); Review data load with vendor and provide instructions for organization and clarity (0.60); Update trackers to include new custodial data (0.40).	1.30	\$351.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/14/20	Eric R. Chernus	212	Review loaded Internal Communications data and share new data with case team (0.70); Work with O'Melveny on receiving new production documents (0.40).	1.10	\$297.00
02/14/20	Christopher M. Tarrant	212	Review and revise reply to response to eleventh motion to extend deadline related to 9019 hearing (0.70); E-mails with J. Jones regarding same (0.20); Calls with A. Monforte regarding same (0.20); Assist with e-filing same with Court (0.30).	1.40	\$378.00
02/14/20	Angelo Monforte	212	Review and prepare for filing with Court replies in further support of Government Parties' urgent motions and responses to Fuel Line Lenders urgent motions per J. Jones (0.80); File same with Court (0.70); Call with C. Tarrant regarding same (0.40).	1.90	\$513.00
02/17/20	Julia L. Sutherland	212	Review and revise citations used in response to Cobra's objection to professional fees per M. Skrzynski (2.60); Draft table of authorities in connection with the same (0.80).	3.40	\$918.00
02/20/20	Eric R. Chernus	212	Review internal data load and share document counts with case team (0.40).	0.40	\$108.00
02/25/20	Christopher M. Tarrant	212	Call with Fee Examiner regarding Cobra objection to fee applications (0.20); Follow-up e-mails regarding same (0.10).	0.30	\$81.00
02/28/20	Julia L. Sutherland	212	Review and revise citations used in 9019 motion regarding PRIFA BANs for review by J. Esses (2.00); Draft table of authorities in connection with the same (0.50).	2.50	\$675.00
<b>General Administration</b>				<b>13.60</b>	<b>\$3,672.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
02/02/20	Martin J. Bienenstock	215	Conference call with Kramer Levin, Citi, and Proskauer regarding PREPA RSA schedule and related issues.	0.70	\$552.30
02/24/20	Elliot Stevens	215	E-mail with M. Zerjal and others relating to PREPA plan of adjustment (0.10).	0.10	\$78.90
02/25/20	Elliot Stevens	215	Draft edits to PREPA plan of adjustment (1.10).	1.10	\$867.90
<b>Plan of Adjustment and Disclosure Statement</b>				<b>1.90</b>	<b>\$1,499.10</b>

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**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application.	0.70	\$189.00
02/07/20	Natasha Petrov	218	Review and redact certain entries for eighth interim fee application.	0.40	\$108.00
02/16/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application.	1.80	\$486.00
02/18/20	Natasha Petrov	218	Draft Proskauer eighth interim fee application.	1.20	\$324.00
02/20/20	Natasha Petrov	218	Draft Proskauer eighth interim fee application.	2.20	\$594.00
02/20/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application.	1.80	\$486.00
02/21/20	Natasha Petrov	218	Draft Proskauer eighth interim fee application.	6.80	\$1,836.00
02/24/20	Natasha Petrov	218	Revise Proskauer eighth interim fee application.	0.40	\$108.00
02/25/20	Lucy Wolf	218	Draft summary of PREPA v. Vitol for fee application.	0.90	\$710.10
02/25/20	Christopher M. Tarrant	218	Review and revise narrative for eighth interim fee application (1.80); Review case status reports and first circuit dockets regarding same (0.40); E-mails with P. Omorogbe regarding same (0.40).	2.60	\$702.00
<b>Employment and Fee Applications</b>				<b>18.80</b>	<b>\$5,543.10</b>

**Fee Applications for Other Parties -- 220**

Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Maja Zerjal	220	Review correspondence regarding BRG employment and fee applications (0.20); Discuss same with BRG (0.10).	0.30	\$236.70
<b>Fee Applications for Other Parties</b>				<b>0.30</b>	<b>\$236.70</b>

**Total for Professional Services**

**\$358,978.80**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	1.50	789.00	\$1,183.50
EHUD BARAK	PARTNER	99.40	789.00	\$78,426.60
JAMES P. GERKIS	PARTNER	2.50	789.00	\$1,972.50
JEFFREY W. LEVITAN	PARTNER	0.90	789.00	\$710.10
LARY ALAN RAPPAPORT	PARTNER	0.60	789.00	\$473.40
MAJA ZERJAL	PARTNER	0.30	789.00	\$236.70
MARGARET A. DALE	PARTNER	10.70	789.00	\$8,442.30
MARTIN J. BIENENSTOCK	PARTNER	4.00	789.00	\$3,156.00
MICHAEL A. FIRESTEIN	PARTNER	0.40	789.00	\$315.60
MICHAEL T. MERVIS	PARTNER	3.80	789.00	\$2,998.20
GREGG M. MASHBERG	PARTNER	1.30	789.00	\$1,025.70
<b>Total for PARTNER</b>		<b>204.50</b>		<b>\$161,350.50</b>
ADAM L. DEMING	ASSOCIATE	2.80	789.00	\$2,209.20
BRADLEY PRESANT	ASSOCIATE	20.60	789.00	\$16,253.40
DANIEL DESATNIK	ASSOCIATE	78.30	789.00	\$61,778.70
ELISA CARINO	ASSOCIATE	0.20	789.00	\$157.80
ELLIOT STEVENS	ASSOCIATE	30.30	789.00	\$23,906.70
JENNIFER L. JONES	ASSOCIATE	30.20	789.00	\$23,827.80
JILLIAN RUBEN	ASSOCIATE	8.40	789.00	\$6,627.60
LAURA STAFFORD	ASSOCIATE	18.70	789.00	\$14,754.30
LUCY WOLF	ASSOCIATE	0.90	789.00	\$710.10
MATTHEW A. SKRZYNSKI	ASSOCIATE	21.10	789.00	\$16,647.90
MATTHEW I. ROCHMAN	ASSOCIATE	6.80	789.00	\$5,365.20
MICHAEL WHEAT	ASSOCIATE	1.20	789.00	\$946.80
SARAH HUGHES	ASSOCIATE	3.80	789.00	\$2,998.20
STEVE MA	ASSOCIATE	0.50	789.00	\$394.50
<b>Total for ASSOCIATE</b>		<b>223.80</b>		<b>\$176,578.20</b>
YAFIT SHALEV	LAWYER	15.90	789.00	\$12,545.10
<b>Total for LAWYER</b>		<b>15.90</b>		<b>\$12,545.10</b>
ANGELO MONFORTE	LEGAL ASSISTANT	1.90	270.00	\$513.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	8.60	270.00	\$2,322.00
JULIA L. SUTHERLAND	LEGAL ASSISTANT	5.90	270.00	\$1,593.00
NATASHA PETROV	LEGAL ASSISTANT	11.00	270.00	\$2,970.00
<b>Total for LEGAL ASSISTANT</b>		<b>27.40</b>		<b>\$7,398.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	4.10	270.00	\$1,107.00
<b>Total for PRAC. SUPPORT</b>		<b>4.10</b>		<b>\$1,107.00</b>
<b>Total</b>		<b>475.70</b>		<b>\$358,978.80</b>

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**For Charges and Disbursements**

Date	Timekeeper	Type	Description	Amount
02/04/2020	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$0.50
02/05/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.00
02/05/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$5.50
02/06/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.00
02/06/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.00
02/06/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$1.00
02/11/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$0.10
02/11/2020	Laura Stafford	REPRODUCTION	REPRODUCTION	\$2.10
02/12/2020	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.80
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.80
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.80
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.90
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.10
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.30
02/12/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$4.30
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.40
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.20
02/12/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$9.50
02/13/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.30
02/13/2020	Jennifer L. Jones	REPRODUCTION	REPRODUCTION	\$1.00
02/13/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.50
02/18/2020	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.40
02/18/2020	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.80
02/18/2020	Margaret A. Dale	REPRODUCTION	REPRODUCTION	\$0.10
02/19/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$2.30
02/19/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.40
02/19/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.80
02/20/2020	Daniel Desatnik	REPRODUCTION	REPRODUCTION	\$3.60
02/21/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.80
02/24/2020	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$0.40
02/25/2020	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.30
02/25/2020	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$5.30
02/25/2020	Matthew I. Rochman	REPRODUCTION	REPRODUCTION	\$2.70
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$5.00
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$1.00
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$0.60
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$0.40
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$14.60
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$4.60
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$4.40
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$5.00
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$0.20
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$2.00
02/27/2020	Matthew A. Skrzynski	REPRODUCTION	REPRODUCTION	\$0.30
02/28/2020	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$1.30

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Date	Timekeeper	Type	Description	Amount
02/28/2020	Gregg M. Mashberg	REPRODUCTION	REPRODUCTION	\$4.50
02/28/2020	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2020	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$1.30
02/28/2020	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$1.50
02/28/2020	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2020	Daniel A. Wingard	REPRODUCTION	REPRODUCTION	\$0.10
<b>Total for REPRODUCTION</b>				<b>\$115.40</b>

Date	Timekeeper	Type	Description	Amount
02/04/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
02/04/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
02/05/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
02/06/2020	Yafit Shalev	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
02/07/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$198.00
02/07/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$891.00
02/10/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$350.00
02/18/2020	Yafit Shalev	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
<b>Total for LEXIS</b>				<b>\$2,033.00</b>

Date	Timekeeper	Type	Description	Amount
02/11/2020	Daniel Desatnik	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1699477Voucher:0021101 482 From:11 TIMES SQ To:AS DIRECTED Passenger:DESATNIK DANIEL Ride date and time: 02/11/20 23:07	\$46.19
02/13/2020	Daniel Desatnik	TAXICAB/CAR SVC.	TAXICAB/CAR SVC. Taxi XYZ Invoice:1699477Voucher:0021305 949 From:11 TIMES SQ To:AS DIRECTED Passenger:DESATNIK DANIEL Ride date and time: 02/13/20 21:16	\$46.19
<b>Total for TAXICAB/CAR SVC.</b>				<b>\$92.38</b>

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Date	Timekeeper	Type	Description	Amount
08/25/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE # 4316, - CLIENT PROJECT NAME - FOMB 9019	\$11,902.80
08/31/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE # 4336, - CLIENT PROJECT NAME - FOMB 9019 - 08/26-08/31/2019	\$24,386.98
12/19/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC INSPIRED REVIEW - INVOICE # 4751 - CLIENT PROJECT NAME - FOMB PLEADINGS - ENGLISH ONLY 1 L/ 12.01-12.08	\$13,319.74
12/19/2019	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE P0100095339- DISCOVERY SERV - ACTIVE HOSTING - RELAVITY/ HOSTEDSERVICES - TECHNICAL TIME - RELAVITY / KL DISCOVERY ANALYTICS W/ PREDICTIVE CODING / NATIVE AND IMAGE PRODUCTION SELECTIVE ESI PROCESSING - DATA INGESTION USER ACCESS AUG 2019	\$26,713.17
<b>Total for PRACTICE SUPPORT VENDORS</b>				<b>\$76,322.69</b>

Date	Timekeeper	Type	Description	Amount
12/13/2019	Lawrence T. Silvestro	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/27/2019 1912271146 Catering for: 1422 - Silvestro, Lawrence T. Booked On: 12/02/2019;Event Date:12/13/2019 Office: New York - 11XS; Room(s): 2810 CM# 33260.0022	\$69.41
12/17/2019	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/27/2019 1912271146 Catering for: 2704 - Rosen, Brian S. Booked On: 12/16/2019;Event Date:12/17/2019 Office: New York - 11XS; Room(s): 2802 CM# 33260.0022	\$55.53

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Date	Timekeeper	Type	Description	Amount
12/17/2019	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/27/2019 1912271146 Catering for: 2704 - Rosen, Brian S. Booked On: 12/16/2019;Event Date:12/17/2019 Office: New York - 11XS; Room(s): 2800 ABC CM# 33260.0022	\$498.10
12/17/2019	Brian S. Rosen	FOOD SERVICE/CONF. DINING	FOOD SERVICE/CONF. DINING Meals Invoice Date 12/27/2019 1912271146 Catering for: 2704 - Rosen, Brian S. Booked On: 12/16/2019;Event Date:12/17/2019 Office: New York - 11XS; Room(s): 2804 CM# 33260.0022 <b>Total for FOOD SERVICE/CONF. DINING</b>	\$132.83        <b>\$755.87</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	115.40
LEXIS	2,033.00
TAXICAB/CAR SVC.	92.38
PRACTICE SUPPORT VENDORS	76,322.69
FOOD SERVICE/CONF. DINING	755.87
<b>Total Expenses</b>	<b>\$79,319.34</b>
<b>Total Amount for this Matter</b>	<b>\$438,298.14</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.70	\$552.30
206	Documents Filed on Behalf of the Board	1.10	\$867.90
210	Analysis and Strategy	0.30	\$236.70
Total		2.10	\$1,656.90

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Laura Stafford	201	E-mails with H. Bauer regarding PREB status report (0.10).	0.10	\$78.90
02/05/20	Laura Stafford	201	E-mails with H. Bauer, M. Dale, P. Possinger, D. Shamah, and K. Bolanos regarding PREB status report (0.60).	0.60	\$473.40
<b>Tasks relating to the Board and Associated Members</b>				<b>0.70</b>	<b>\$552.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Laura Stafford	206	Draft joint status report regarding PREB adversary proceeding (1.10).	1.10	\$867.90
<b>Documents Filed on Behalf of the Board</b>				<b>1.10</b>	<b>\$867.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Laura Stafford	210	Call with P. Possinger regarding PREB adversary proceeding (0.20).	0.20	\$157.80
02/17/20	Laura Stafford	210	E-mails with P. Possinger, M. Dale, and E. Barak regarding PREB rate order case (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>0.30</b>	<b>\$236.70</b>

**Total for Professional Services**

**\$1,656.90**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LAURA STAFFORD	ASSOCIATE	2.10	789.00	\$1,656.90
<b>Total for ASSOCIATE</b>		<b>2.10</b>		<b>\$1,656.90</b>
	<b>Total</b>	<b>2.10</b>		<b>\$1,656.90</b>
	<b>Total Amount for this Matter</b>			<b>\$1,656.90</b>

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.70	\$1,341.30
206	Documents Filed on Behalf of the Board	5.90	\$4,655.10
207	Non-Board Court Filings	0.60	\$473.40
210	Analysis and Strategy	5.20	\$4,102.80
Total		13.40	\$10,572.60

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Lary Alan Rappaport	204	Draft response to meet and confer request from Vitol regarding sur-reply (1.00); E-mail with J. Levitan regarding same (0.10); Conference with J. Levitan regarding same (0.10); Conference with M. Firestein regarding same (0.10); E-mails with A. Kaplan, M. Kelso regarding urgent motion for leave to file sur-reply (0.20); Review draft urgent motion and proposed sur-reply (0.20).	1.70	\$1,341.30
<b>Communications with Claimholders</b>				<b>1.70</b>	<b>\$1,341.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Jeffrey W. Levitan	206	Review revised remand reply and e-mail from L. Rappaport regarding same.	0.40	\$315.60
02/03/20	Lary Alan Rappaport	206	Review and address M. Bienenstock's edits to draft reply in support of motion to remand (0.70); E-mails with M. Bienenstock, J. Levitan regarding revised draft reply in support of motion to remand (0.20); E-mail with H. Bauer, E. J. Corretjer Reyes, M. Orenstein, S. Beville regarding reply in support of motion to remand (0.10).	1.00	\$789.00
02/03/20	Jeffrey W. Levitan	206	Review revisions to remand reply and e-mail L. Rappaport regarding same.	0.40	\$315.60
02/03/20	Martin J. Bienenstock	206	Review and revise reply to Vitol opposition to remand (2.30).	2.30	\$1,814.70
02/04/20	Lary Alan Rappaport	206	Review edits and comments to draft reply in support of motion to remand (0.10); Incorporate edits to draft reply (0.30); E-mails with J. Levitan regarding revisions to reply (0.10).	0.50	\$394.50
02/04/20	Jeffrey W. Levitan	206	Review Puerto Rico counsel comments to remand reply and e-mail L. Rappaport regarding same (0.20); Review revised reply (0.20).	0.40	\$315.60
02/05/20	Lary Alan Rappaport	206	Finalize and file reply in support of motion to remand adversary action (0.30); E-mails with J. Levitan, H. Bauer, D. Perez regarding filing of reply brief (0.20); Review docket, confirm filing (0.10).	0.60	\$473.40
02/05/20	Jeffrey W. Levitan	206	E-mails L. Rappaport regarding remand reply (0.20); Review P. Perez e-mail regarding filing (0.10).	0.30	\$236.70

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<b>Documents Filed on Behalf of the Board</b>	<b>5.90</b>	<b>\$4,655.10</b>
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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Lary Alan Rappaport	207	Review docket, order on urgent motion, sur-reply (0.20).	0.20	\$157.80
02/20/20	Jeffrey W. Levitan	207	Review sur-reply.	0.40	\$315.60
<b>Non-Board Court Filings</b>				<b>0.60</b>	<b>\$473.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Lary Alan Rappaport	210	E-mails with A. Kaplan regarding meet and confer for Vitol urgent motion for leave to file sur-reply (0.10); E-mails with P. Possinger, J. Levitan, M. Bienenstock, E. Barak regarding same (0.10); Conference with M. Firestein regarding same (0.10); Conference with J. Levitan regarding same (0.20).	0.50	\$394.50
02/18/20	Jeffrey W. Levitan	210	Review e-mails, conference L. Rappaport regarding sur-reply.	0.20	\$157.80
02/19/20	Michael A. Firestein	210	Conferences with L. Rappaport on strategy for Vitol seeking sur-reply (0.40).	0.40	\$315.60
02/19/20	Jeffrey W. Levitan	210	E-mail and teleconference L. Rappaport regarding sur-reply.	0.20	\$157.80
02/22/20	Lary Alan Rappaport	210	Prepare for oral argument (1.00).	1.00	\$789.00
02/25/20	Lary Alan Rappaport	210	Prepare for oral argument (1.40).	1.40	\$1,104.60
02/28/20	Lary Alan Rappaport	210	Prepare for hearing on motion to remand (0.30); E-mail with special claims counsel regarding hearing (0.20).	0.50	\$394.50
02/29/20	Lary Alan Rappaport	210	Prepare for oral argument on motion to remand (1.00).	1.00	\$789.00
<b>Analysis and Strategy</b>				<b>5.20</b>	<b>\$4,102.80</b>

<b>Total for Professional Services</b>		<b>\$10,572.60</b>
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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JEFFREY W. LEVITAN	PARTNER	2.30	789.00	\$1,814.70
LARY ALAN RAPPAPORT	PARTNER	8.40	789.00	\$6,627.60
MARTIN J. BIENENSTOCK	PARTNER	2.30	789.00	\$1,814.70
MICHAEL A. FIRESTEIN	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>13.40</b>		<b>\$10,572.60</b>
<b>Total</b>		<b>13.40</b>		<b>\$10,572.60</b>
<b>Total Amount for this Matter</b>				<b>\$10,572.60</b>

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	3.80	\$2,998.20
206	Documents Filed on Behalf of the Board	3.00	\$2,367.00
210	Analysis and Strategy	286.30	\$219,945.60
212	General Administration	58.30	\$17,661.00
Total		351.40	\$242,971.80

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**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/08/20	Michael A. Firestein	204	Review meet and confer letter on discovery (0.20).	0.20	\$157.80
02/13/20	Matthew J. Morris	204	Draft letter objecting to UTIER's new interrogatories.	2.60	\$2,051.40
02/14/20	Matthew J. Morris	204	Revise letter to UTIER's counsel (0.30); E-mails with co-defendants' counsel regarding same (0.30); Review and comment on materials regarding Commonwealth statutes (0.40).	1.00	\$789.00
<b>Communications with Claimholders</b>				<b>3.80</b>	<b>\$2,998.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/26/20	Matthew J. Morris	206	Revise proposed joint motion to adjourn schedule (0.30); Discussions and e-mails with J. Richman, S. Cooper and O'Melveny attorneys regarding same (0.70); Address J. Richman inquiries about other discovery issues (0.20).	1.20	\$946.80
02/27/20	Matthew J. Morris	206	Revise proposed scheduling order.	0.30	\$236.70
02/28/20	Matthew J. Morris	206	Preparation of urgent joint motion adjourning deadline (0.60); Calls and e-mails with Richman and attorneys at O'Melveny, Diaz, DOJ and plaintiff's counsel regarding same (0.90).	1.50	\$1,183.50
<b>Documents Filed on Behalf of the Board</b>				<b>3.00</b>	<b>\$2,367.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Julia M. Ansanelli	210	Review team e-mails regarding responsiveness of various financial documents.	0.40	\$315.60
02/01/20	Matthew J. Morris	210	Address inquiry by J. Sosa regarding document review.	0.60	\$473.40
02/03/20	Matthew J. Morris	210	Call with L. Stafford, J. Ansanelli and J. Sosa regarding document review.	0.30	\$236.70
02/03/20	Laura Stafford	210	E-mails with Inspired team, J. Ansanelli and J. Sosa regarding discovery.	1.10	\$867.90
02/03/20	Laura Stafford	210	Call with J. Ansanelli, J. Sosa, and M. Morris regarding discovery.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Julia M. Ansanelli	210	Call with L. Stafford, M. Morris, and J. Sosa regarding responsiveness of documents (0.30); Exchange e-mails with team regarding the same (0.40); Update document review protocol pursuant to team discussion and circulate among contract reviewers (0.60); Exchange various e-mails with e-discovery regarding document review (0.30); Continue quality-control review of documents, including reviewing, analyzing, and coding documents for responsiveness and for privilege (4.50); Continue reviewing, analyzing, and coding documents (1.00); Review and analyze document review protocol and team e-mails in connection with the same (0.70).	7.80	\$6,154.20
02/03/20	Javier Sosa	210	Document review of PREPA custodian documents in response to UTIER's second request for production.	2.00	\$1,578.00
02/04/20	Javier Sosa	210	Document review of PREPA custodian documents in response to UTIER's second request for production (4.40); Call with L. Stafford regarding same (0.20); Call with L. Stafford regarding discovery (0.20).	4.80	\$3,787.20
02/04/20	Scott P. Cooper	210	Analysis and e-mails with Proskauer team and potential advisor regarding advisor materials (0.20).	0.20	\$157.80
02/04/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues (0.20); Conference with M. Morris regarding same (0.10); Teleconference with L. Stafford regarding same (0.10).	0.40	\$315.60
02/04/20	Julia M. Ansanelli	210	Continue quality-control review of duplicate and near duplicate documents, as well as their families, to ensure proper coding for privilege and responsiveness (2.00); Review and analyze e-mail and attached documents from O'Melveny regarding additional documents for review (0.40); Review and analyze e-mail from L. Stafford with list of outstanding tasks in connection with document production (0.10); Conduct searches in Relativity and review documents generated in connection with L. Stafford's task list (0.30); Continue quality-control review of documents, including reviewing, analyzing, and coding documents for responsiveness and for privilege (3.60).	6.40	\$5,049.60

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Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Laura Stafford	210	Call with J. Sosa regarding discovery (0.20).	0.20	\$157.80
02/04/20	Laura Stafford	210	Call with J. Sosa regarding UTIER document productions (0.20).	0.20	\$157.80
02/04/20	Laura Stafford	210	E-mails to S. Ansanelli, J. Sosa, and S. Alonso regarding discovery (0.60).	0.60	\$473.40
02/05/20	Jonathan E. Richman	210	Teleconference with L. Stafford regarding discovery status (0.10); Teleconference with S. Ramachandran regarding same (0.10).	0.20	\$157.80
02/05/20	Laura Stafford	210	Call with J. Ansanelli, S. Alonso, and J. Sosa regarding discovery (0.50).	0.50	\$394.50
02/05/20	Laura Stafford	210	E-mails with M. Varona regarding discovery (0.20).	0.20	\$157.80
02/05/20	Laura Stafford	210	E-mails with E. Chernus, J. Sosa, J. Ansanelli, and O'Melveny team regarding discovery (1.30).	1.30	\$1,025.70
02/05/20	Julia M. Ansanelli	210	Call with L. Stafford and team regarding progress of document review and plans for production (0.50); Draft e-mail to Y. Ike with list of questions in connection with the same (0.20); Exchange various follow-up e-mails with Y. Ike regarding responses to questions and follow-up questions (0.40); Review e-mails from M. Varona regarding document review and questions regarding the same (0.20); Review/analyze specific documents in connection with M. Varona's questions (0.20); Continue quality-control review of documents, including reviewing, analyzing, and coding documents for responsiveness and for privilege (5.20); Review and exchange various e-mails with e-discovery team regarding collection and processing of new documents from O'Melveny (0.30); Creation/review of quality-control searches in connection with this week's production (0.20).	7.20	\$5,680.80
02/05/20	Javier Sosa	210	Call with J. Ansanelli, L. Stafford, and S. Alonso regarding production of documents to UTIER.	0.50	\$394.50
02/06/20	Javier Sosa	210	Document review of PREPA custodian documents in response to UTIER's second request for production.	5.00	\$3,945.00
02/06/20	Jonathan E. Richman	210	Review materials regarding discovery issues.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
02/06/20	Julia M. Ansanelli	210	Review and exchange various e-mails with e-discovery regarding document production and quality-control review of the same (0.30); Review and exchange various team e-mails regarding the same (0.20); Review and analyze search of certified translations and their originals for responsiveness and privilege (0.50); Exchange various team e-mails regarding the same (0.40); Review and exchange various e-mails with Proskauer team and O'Melveny team to discuss document production and plans for a privilege log (0.20); Review various e-mails with e-discovery and first-level review team regarding progress of review and plans to review additional documents received from O'Melveny (0.60); Review document count reports in connection with the same (0.10); Review e-mails from M. Varona with questions regarding document responsiveness (0.10); Review and analyze documents in connection with the same (0.20); Continue quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (4.40).	7.00	\$5,523.00
02/06/20	Laura Stafford	210	E-mails with A. Pavel, S. Schaefer, J. Ansanelli, J. Sosa, and E. Chernus regarding discovery.	1.20	\$946.80
02/06/20	Laura Stafford	210	Review and analyze draft discovery letter regarding discovery.	0.30	\$236.70
02/07/20	Michael A. Firestein	210	Review new interrogatories from UTIER (0.10).	0.10	\$78.90
02/07/20	Seetha Ramachandran	210	Review e-mails from J. Richman and M. Morris regarding discovery.	0.40	\$315.60
02/07/20	Jonathan E. Richman	210	Review UTIER's new interrogatories (0.30); Draft and review e-mails with Proskauer team regarding same (0.40); Conference with M. Morris regarding same (0.10).	0.80	\$631.20
02/07/20	Laura Stafford	210	Call with A. Covucci, J. Ansanelli, J. Sosa, and J. Roth regarding discovery (0.40).	0.40	\$315.60
02/07/20	Laura Stafford	210	Call with J. Sosa regarding discovery (0.30).	0.30	\$236.70
02/07/20	Laura Stafford	210	E-mails with J. Richman, J. Sosa, M. Morris, and S. Cooper regarding discovery (0.90).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Matthew J. Morris	210	Review and comment on new interrogatories by UTIER (0.50); Confer with J. Richman regarding same (0.10).	0.60	\$473.40
02/07/20	Julia M. Ansanelli	210	Review meet and confer letter draft by O'Melveny (0.30); Review various team e-mails regarding the same (0.20); Participate in call with L. Stafford, team, and O'Melveny team to discuss plans for privilege log (0.40); Conduct various Relativity searches to target large families of non-responsive documents (0.30); Review, analyze, and tag documents generated from said searches (0.50); Review and analyze document review protocol (0.30); Continue quality-control review of responsive documents, as well as sample of non-responsive documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (3.20).	5.20	\$4,102.80
02/07/20	Scott P. Cooper	210	Review UTIER's second set of interrogatories and internal e-mails regarding same (0.30); Initial review of comments on materials of potential advisor (0.10).	0.40	\$315.60
02/07/20	Javier Sosa	210	Call with O'Melveny and Proskauer teams regarding review of PREPA documents (0.40); Call with L. Stafford regarding document review progress (0.30).	0.70	\$552.30
02/07/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris, S. Cooper and others regarding UTIER second set of interrogatories to PREPA and the Commonwealth.	0.70	\$552.30
02/08/20	Jonathan E. Richman	210	Review government officials' letter regarding discovery (0.20); Draft and review e-mails with Proskauer team regarding discovery issues (0.10).	0.30	\$236.70
02/08/20	Scott P. Cooper	210	Review government officials' discovery correspondence and internal e-mails regarding discovery issues (0.10).	0.10	\$78.90
02/08/20	Javier Sosa	210	Document review of PREPA custodian documents in response to UTIER's second request for production.	4.40	\$3,471.60
02/08/20	Julia M. Ansanelli	210	Continue quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness.	2.20	\$1,735.80
02/08/20	Matthew J. Morris	210	E-mails with Richman, O'Melveny attorneys regarding discovery correspondence with plaintiff's counsel.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/10/20	Laura Stafford	210	Review and analyze documents regarding UTIER interrogatories and draft e-mail regarding same (0.70).	0.70	\$552.30
02/10/20	Laura Stafford	210	E-mail with J. Ansanelli regarding discovery review (0.60).	0.60	\$473.40
02/10/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding UTIER's discovery requests.	0.20	\$157.80
02/10/20	Matthew J. Morris	210	Inquiries to Diaz attorneys regarding documents relevant to latest interrogatories by UTIER.	0.80	\$631.20
02/10/20	Julia M. Ansanelli	210	Conduct quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (3.10); Conduct targeted searches in Relativity to locate and revise coding of non-responsive documents (0.40); Review e-mail from M. Varona regarding progress of document review, as well as attached issue log (0.40); Review and analyze documents in connection with issue log (0.50); Revise coding in a portion of said documents (0.10); Draft e-mail to L. Stafford with list of questions regarding privilege and attach examples of same (0.80); Review and analyze document review protocol section regarding privilege in connection with the same (0.20); Review e-mail from M. Morris regarding interrogatories (0.20).	5.70	\$4,497.30
02/10/20	Scott P. Cooper	210	Internal e-mails regarding UTIER's discovery requests (0.10).	0.10	\$78.90
02/10/20	Javier Sosa	210	Continue document review of PREPA custodian documents in response to UTIER's second request for production.	2.00	\$1,578.00
02/10/20	Yvonne O. Ike	210	Conference with O. Friedman regarding review and upcoming production (0.50); E-mails with Inspired Review regarding end of review (0.20).	0.70	\$273.00
02/11/20	Javier Sosa	210	Call with L. Stafford and J. Ansanelli regarding UTIER production status.	0.50	\$394.50
02/11/20	Scott P. Cooper	210	Initial review of materials from potential advisor (0.20); Review e-mails with defense counsel regarding discovery issues (0.10).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/11/20	Julia M. Ansanelli	210	Review and analyze e-mail response from L. Stafford regarding privilege questions (0.20); Draft response to same with additional questions and updates regarding document review progress generally (0.30); Exchange e-mails with E. Chernus regarding status of O'Melveny production (0.10); Review and analyze documents in O'Melveny production (0.90); Draft e-mail to team summarizing the contents of O'Melveny's production (0.30); Conduct quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (3.10); Call with L. Stafford and J. Sosa regarding status of document review and questions regarding privilege (0.60); Draft e-mail to O'Melveny with questions regarding the same (0.50); Conduct various searches in Relativity and review/analyze potentially privileged documents in connection with the same (1.10).	7.10	\$5,601.90
02/11/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding discovery (0.70).	0.70	\$552.30
02/11/20	Laura Stafford	210	Call with J. Ansanelli and J. Sosa regarding discovery (0.60).	0.60	\$473.40
02/11/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding discovery issues (0.20); Review and comment on materials from potential advisors (1.60).	1.80	\$1,420.20
02/12/20	Matthew J. Morris	210	Call with Diaz attorneys, L. Stafford, and J. Sosa regarding response to interrogatories (0.20); Call with S. Cooper and J. Richman regarding same (0.70); Analysis of documents regarding same (1.10).	2.00	\$1,578.00
02/12/20	Jonathan E. Richman	210	Teleconference with S. Cooper, M. Morris regarding discovery issues (0.70); Draft and review e-mails with Proskauer team regarding responses to UTIER's latest discovery requests (0.40).	1.10	\$867.90
02/12/20	Laura Stafford	210	Call with K. Bolanos, M. Morris, and J. Sosa regarding discovery (0.20).	0.20	\$157.80
02/12/20	Laura Stafford	210	E-mails with J. Ansanelli, J. Richman, and A. Pavel and J. Sosa regarding discovery (0.60).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Julia M. Ansanelli	210	Continue quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (1.10); Exchange various team e-mails regarding UTIER's interrogatories and plans for responding to the same (0.70); Exchange various e-mails with e-discovery regarding preparation for document production (0.30); Exchange various e-mails with E. Chernus regarding coding of privileged documents from O'Melveny production (0.20); Review and analyze e-mail from J. Sosa and attached documents in connection with UTIER's interrogatories (0.40); Review and analyze interrogatories in connection with the same (0.10); Review and analyze documents in various quality-control searches to ensure consistent coding in potential production set (1.00).	3.80	\$2,998.20
02/12/20	Scott P. Cooper	210	Call with J. Richman and M. Morris regarding discovery issues (0.70); Internal e-mails regarding responses to UTIER discovery requests (0.10).	0.80	\$631.20
02/12/20	Javier Sosa	210	Call with Diaz. L. Stafford, and M. Morris regarding UTIER production status (0.30); Compiling documents to send to O'Melveny for sign-off on production (0.40); Review of PREPA custodian documents in response to UTIER's second request for production (2.10).	2.80	\$2,209.20
02/12/20	Yvonne O. Ike	210	E-mails with J. Ansanelli regarding upcoming production (0.50); Create production quality-control saved searches in Relativity (0.90).	1.40	\$546.00
02/13/20	Javier Sosa	210	Continue document review of PREPA custodian documents in response to UTIER's second request for production (3.90); Call with L. Stafford regarding same (0.20).	4.10	\$3,234.90
02/13/20	Scott P. Cooper	210	Internal e-mails regarding discovery issues (0.10).	0.10	\$78.90
02/13/20	Yvonne O. Ike	210	E-mails with J. Ansanelli regarding upcoming production (0.50); Create production quality-control saved searches in Relativity (0.90).	1.40	\$546.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Julia M. Ansanelli	210	Continue reviewing and analyzing documents in various quality-control searches to ensure consistent coding in potential production set (4.50); Apply redactions to documents with personally identifying information (0.50); Exchange e-mails with Y. Ike regarding preparation of documents for production (0.20); Continue reviewing and analyzing documents for responsiveness (1.50); Attend meeting regarding amended disclosures statement (1.10); Review e-mail and attachments from J. Sosa to O'Melveny regarding potential document production set (0.30); Update document review protocol with additional attorneys and circulate among team (0.20); Exchange e-mails with Y. Ike and J. Sosa regarding revising document review batches (0.10); Review M. Morris's draft letter to UTIER's counsel regarding objections to interrogatories (0.20).	8.60	\$6,785.40
02/13/20	Laura Stafford	210	Call with J. Sosa regarding discovery (0.20).	0.20	\$157.80
02/13/20	Laura Stafford	210	Calls with A. Covucci regarding discovery (0.30).	0.30	\$236.70
02/13/20	Laura Stafford	210	Review and analyze privilege question regarding discovery (0.20).	0.20	\$157.80
02/13/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues.	0.20	\$157.80
02/14/20	Julia M. Ansanelli	210	Continue quality-control review of documents, including reviewing, analyzing, and coding documents for privilege and for responsiveness (4.60); Review and analyze document review protocol section regarding issues (0.20); Exchange e-mails with L. Stafford and J. Sosa regarding privilege issues (0.30); Review revisions to letter to UTIER's counsel, and internal e-mails regarding the same (0.30); Review e-mail from L. Stafford attaching descriptive list of relevant statutory reform efforts (0.40); Review e-mails among Proskauer and O'Melveny teams discussing the same (0.20).	6.00	\$4,734.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/14/20	Scott P. Cooper	210	Review and comment on draft correspondence to UTIER counsel regarding UTIER discovery requests, and internal e-mails and e-mails with co-defense counsel regarding same (0.20); Internal e-mails regarding potential advisors (0.10).	0.30	\$236.70
02/14/20	Javier Sosa	210	Continue document review of PREPA custodian documents in response to UTIER's second request for production.	8.50	\$6,706.50
02/14/20	Laura Stafford	210	E-mails with J. Ansanelli regarding discovery (0.20).	0.20	\$157.80
02/14/20	Jonathan E. Richman	210	Revise response to discovery requests (0.30); Draft and review e-mails with Proskauer team regarding same (0.20); Draft and review e-mails with Proskauer team regarding material from potential advisors (0.20); Review materials regarding statutory reform efforts (0.60).	1.30	\$1,025.70
02/15/20	Laura Stafford	210	E-mails with J. Sosa and A. Covucci regarding discovery (0.20).	0.20	\$157.80
02/15/20	Javier Sosa	210	Continue document review of PREPA custodian documents in response to UTIER's second request for production.	5.40	\$4,260.60
02/15/20	Yvonne O. Ike	210	E-mails with J. Sosa regarding production set, and quality-control saved searches in Relativity (0.30); Create same in Relativity (0.50).	0.80	\$312.00
02/15/20	Julia M. Ansanelli	210	Review various team e-mails regarding preparation of follow-up document production.	0.30	\$236.70
02/16/20	Julia M. Ansanelli	210	Conduct quality-control review of documents marked non-responsive, including reviewing, analyzing, and coding documents for responsiveness and for privilege (1.50); Conduct various targeted searches in Relativity to locate responsive documents (0.20); Review and analyze documents generated from searches (3.80).	5.50	\$4,339.50
02/17/20	Jonathan E. Richman	210	Review correspondence regarding discovery issues.	0.20	\$157.80
02/17/20	Julia M. Ansanelli	210	Continue quality-control review of documents marked non-responsive, including reviewing, analyzing, and coding documents for responsiveness and for privilege.	1.30	\$1,025.70
02/17/20	Javier Sosa	210	Review of PREPA custodian documents in response to UTIER's second request for production.	2.00	\$1,578.00
02/18/20	Javier Sosa	210	Review of PREPA custodian documents in response to UTIER's second request for production.	7.50	\$5,917.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Julia M. Ansanelli	210	Review and exchange various team e-mails regarding document production (0.50); Call with J. Sosa to discuss the same (0.10); Review documents contained in various Relativity searches created by e-discovery in connection with the next production (0.60); Review e-mail and attached documents from J. Sosa to O'Melveny summarizing document production status and content (0.20); Quality-control review of documents marked non-responsive (0.60).	2.00	\$1,578.00
02/18/20	Yvonne O. Ike	210	E-mails with J. Sosa and L. Supronik regarding production set (1.50); Create and revise production set saved searches and quality-control analysis of production in Relativity (2.00).	3.50	\$1,365.00
02/18/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues.	0.20	\$157.80
02/18/20	Laura Stafford	210	Review and analyze documents for potential production in UTIER discovery (1.20).	1.20	\$946.80
02/18/20	Laura Stafford	210	Calls with J. Sosa regarding UTIER discovery (0.30).	0.30	\$236.70
02/18/20	Scott P. Cooper	210	Internal e-mails regarding discovery issues (0.10).	0.10	\$78.90
02/19/20	Laura Stafford	210	Call with J. Sosa regarding UTIER discovery (0.20).	0.20	\$157.80
02/19/20	Laura Stafford	210	E-mails with J. Sosa and M. Morris regarding UTIER discovery (1.80).	1.80	\$1,420.20
02/19/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer, O'Neill teams regarding discovery issues and status report (1.20); Review and comment on materials from potential advisor (3.90); Teleconference with M. Morris regarding discovery issue (0.30).	5.40	\$4,260.60
02/19/20	Matthew J. Morris	210	Review of documents proposed for production and discussions of same with J. Richman and team.	1.60	\$1,262.40

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Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Julia M. Ansanelli	210	Review and exchange team e-mails regarding the general status of document review and production (0.50); Review and exchange e-mails regarding upcoming joint status report with plaintiff (0.30); Exchange e-mails regarding potential responsiveness of various documents (0.20); Exchange e-mails regarding responsiveness of specific documents (0.20); Exchange e-mails regarding production status of various statutes and their translations (0.30); Conduct quality-control review of documents marked responsive (0.70); Review, analyze, and tag documents for responsiveness and for privilege (1.10); Quality-control review of documents marked non-responsive (2.00).	5.30	\$4,181.70
02/19/20	Javier Sosa	210	Review of PREPA custodian documents in response to UTIER's second request for production.	3.50	\$2,761.50
02/20/20	Javier Sosa	210	Review of PREPA custodian documents in response to UTIER's second request for production (3.00); Working with Proskauer e-discovery to prepare and review production (3.00).	6.00	\$4,734.00
02/20/20	Julia M. Ansanelli	210	Exchange e-mails regarding document production progress and plans (0.30); Exchange e-mails with L. Stafford regarding responsiveness of specific documents (0.20); Draft e-mail to O'Melveny to discuss the same (0.10); Review e-mail with comments from J. Richman (0.60); Continue quality-control review of documents marked non-responsive, including reviewing, analyzing, and revising coding where applicable (5.70).	6.90	\$5,444.10
02/20/20	Scott P. Cooper	210	Internal e-mails regarding discovery issues and scheduling (0.50); Review and analyze revisions and comments to materials from potential advisor (0.60).	1.10	\$867.90
02/20/20	Seetha Ramachandran	210	Review e-mails from J. Richman and M. Morris regarding discovery issues and negotiation with plaintiffs' counsel.	0.60	\$473.40
02/20/20	Javier Sosa	210	Call with A. Covucci of O'Melveny regarding UTIER production.	0.20	\$157.80
02/20/20	Yvonne O. Ike	210	E-mails with J. Sosa regarding upcoming production (1.00); Prepare production saved searches and set in Relativity (3.10).	4.10	\$1,599.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/20/20	Matthew J. Morris	210	Discussions and e-mails with J. Richman and team regarding materials from potential advisor (0.80); Discovery sought by UTIER (2.00).	2.80	\$2,209.20
02/20/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, J. Ansanelli, et al regarding UTIER discovery.	0.20	\$157.80
02/20/20	Jonathan E. Richman	210	Review and comment on materials from potential advisors (6.80); Draft and review e-mails with Proskauer and O'Neill teams regarding discovery issues (0.70); Conference with M. Morris regarding discovery issues (0.40).	7.90	\$6,233.10
02/20/20	Laura Stafford	210	E-mails with J. Sosa, J. Ansanelli, Y. Ike, J. Richman, and M. Morris regarding UTIER discovery.	1.00	\$789.00
02/20/20	Laura Stafford	210	Call with J. Sosa regarding UTIER discovery.	0.20	\$157.80
02/21/20	Laura Stafford	210	Calls with A. Covucci and J. Roth regarding UTIER discovery.	0.30	\$236.70
02/21/20	Laura Stafford	210	E-mails with J. Klock, J. Sosa, and A. Covucci regarding UTIER discovery.	2.20	\$1,735.80
02/21/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer and O'Neill teams regarding discovery and extension of schedule (0.60); Review correspondence from plaintiff's counsel (0.10); Draft and review e-mails with defense team regarding same (0.20); Review and comment on materials from potential advisors (2.40).	3.30	\$2,603.70
02/21/20	Yvonne O. Ike	210	E-mails with case team regarding upcoming production (1.00); Finalize production set in Relativity (2.00).	3.00	\$1,170.00
02/21/20	Julia M. Ansanelli	210	Review and exchange various team e-mails regarding document production progress and plans (0.60); Review and exchange e-mails with e-discovery regarding the same (0.50); Conduct quality-control clean-up review in connection with the same (0.20); Review various e-mails between Proskauer and O'Neill regarding status of discovery and revising of scheduling order (0.20); Review letter from opposing counsel regarding the same (0.10); Review e-mail from O'Melveny regarding responsiveness of specific documents (0.10); Review and analyze documents marked responsive (0.40); Quality-control review of documents marked responsive and privileged (1.00).	3.10	\$2,445.90

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Date	Timekeeper	Task	Description	Hours	Amount
02/21/20	Scott P. Cooper	210	Internal e-mails regarding discovery issues and scheduling (0.50); Review and analyze revisions and comments to proposed consultants' reports (0.90); E-mails regarding same (0.50).	1.90	\$1,499.10
02/21/20	Javier Sosa	210	Coordinating with Proskauer e-discovery team regarding final production set to UTIER.	2.00	\$1,578.00
02/21/20	Matthew J. Morris	210	E-mails with Proskauer team and co-counsel regarding discovery.	0.50	\$394.50
02/24/20	Matthew J. Morris	210	Draft letter to plaintiffs' counsel regarding discovery (1.00); Call with attorneys from Proskauer, Diaz and O'Melveny regarding same (0.50); E-mails with J. Richman and S. Cooper regarding same (0.40).	1.90	\$1,499.10
02/24/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding discovery issues (0.40); Review materials for potential production (0.40); Teleconference with K. Bolanos, A. Pavel, J. Roth, M. Morris, L. Stafford, S. Cooper regarding UTIER's discovery requests and scheduling issues (0.40); Revise response to UTIER regarding discovery issues (0.30); Review and comment on materials from potential advisor (4.20).	5.70	\$4,497.30
02/24/20	Laura Stafford	210	Call with M. Morris, S. Cooper, J. Richman, and K. Bolanos regarding UTIER discovery (0.50).	0.50	\$394.50
02/24/20	Julia M. Ansanelli	210	Coordinate and exchange various e-mails with team and with e-discovery regarding preparation of production CD (0.30); Prepare same to be sent to opposing counsel (0.20); Exchange e-mails with opposing counsel regarding the same (0.10); Review various team e-mails regarding changes to scheduling order (0.20); Exchange e-mails with L. Stafford regarding privilege log review and plans for the same (0.20); Analyze, review, and apply coding for responsiveness and for privilege to documents (3.80); Conduct quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (1.30).	6.10	\$4,812.90
02/24/20	Seth D. Fier	210	E-mails with M. Morris, J. Richman and others regarding additional UTIER discovery requests.	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
02/24/20	Scott P. Cooper	210	Prepare for and conference call with co-counsel regarding strategy on discovery issues and schedule (0.50); Review potential advisor materials (3.50); Review e-mails regarding discovery and scheduling issues (0.10); Review and revise draft letter to opposing counsel (0.30).	4.40	\$3,471.60
02/25/20	Seth D. Fier	210	Call with potential advisor regarding draft materials (1.30); E-mails with M. Morris and co-counsel regarding statutes for translation and responses to UTIER discovery requests (0.80).	2.10	\$1,656.90
02/25/20	Julia M. Ansanelli	210	Review and analyze privileged documents and begin drafting list of possible privilege description categories (0.50); Review and analyze e-mail from L. Stafford and attached materials concerning privilege log in connection with the same (0.40).	0.90	\$710.10
02/25/20	Matthew J. Morris	210	Call with S. Cooper, J. Richman, S. Fier and potential advisor (1.40); Review of materials from potential advisor (1.40).	2.80	\$2,209.20
02/25/20	Jonathan E. Richman	210	Review materials from potential advisors (0.90); Teleconference with potential advisor, S. Cooper, S. Fier, M. Morris regarding advisor's materials (1.40); Collect additional materials for potential advisor (1.20); Begin review of Jaramillo deposition (0.80); Review and comment on materials from potential advisor (1.80).	6.10	\$4,812.90
02/25/20	Scott P. Cooper	210	Prepare for and teleconference with prospective advisor regarding potential advisor materials (1.50).	1.50	\$1,183.50
02/25/20	Scott P. Cooper	210	Review and analysis of materials from potential advisor.	0.40	\$315.60
02/26/20	Jonathan E. Richman	210	Review Jaramillo deposition (2.80); Draft and review e-mails with M. Morris regarding issues for potential advisors (0.20); Review correspondence regarding discovery issues (0.10); Conference with M. Morris regarding discovery and scheduling (0.20); Draft motion to amend scheduling order (0.40); Draft and review e-mails with defense counsel regarding discovery and scheduling (0.80); Review materials for potential advisors (3.40).	7.90	\$6,233.10
02/26/20	Seth D. Fier	210	Review correspondence from UTIER regarding discovery issues (0.30); E-mails with M. Morris, J. Richman, and others regarding UTIER supplemental discovery requests (0.90).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/26/20	Julia M. Ansanelli	210	Review letter from opposing counsel regarding UTIER's second set of interrogatories and revised scheduling order (0.10); Review team e-mails regarding PREPA employee data (0.20).	0.30	\$236.70
02/26/20	Scott P. Cooper	210	Review correspondence regarding discovery issues (0.10); Review draft motion to amend scheduling order (0.10); E-mails with J. Richman, M. Morris and co-defense counsel regarding discovery and scheduling issues (0.30).	0.50	\$394.50
02/27/20	Scott P. Cooper	210	Review and comment on revised motion to extend scheduling order (0.30); Internal e-mails and e-mails with defense counsel regarding same (0.10).	0.40	\$315.60
02/27/20	Julia M. Ansanelli	210	Conduct quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (1.80); Draft descriptions of documents for privilege log (1.00); Exchange e-mails with L. Stafford and J. Sosa regarding the same (0.60).	3.40	\$2,682.60
02/27/20	Seth D. Fier	210	E-mails with co-counsel and opposing counsel regarding potential revisions to case schedule.	0.40	\$315.60
02/27/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding UTIER discovery (0.20).	0.20	\$157.80
02/27/20	Jonathan E. Richman	210	Revise motion to amend scheduling order (0.40); Draft and review e-mails with defense counsel regarding same (0.40); Conference with M. Morris regarding same (0.10).	0.90	\$710.10
02/28/20	Seth D. Fier	210	E-mails with co-counsel and opposing counsel regarding revisions to case schedule and related urgent motion (0.60); E-mails with J. Richman, L. Stafford, and M. Morris regarding responses to UTIER supplemental document requests (0.30).	0.90	\$710.10
02/28/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (2.50); Draft descriptions of documents for privilege log (1.00); Exchange e-mails with L. Stafford and J. Sosa regarding the same (0.20); Review e-mails and letters exchanged between Proskauer and opposing counsel regarding discovery requests (0.20); Exchange e-mails with L. Stafford and J. Sosa regarding the same (0.10).	4.00	\$3,156.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/28/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding UTIER discovery (0.30).	0.30	\$236.70
02/28/20	Laura Stafford	210	E-mails with J. Ansanelli, J. Richman and M. Morris regarding UTIER discovery (0.30).	0.30	\$236.70
02/28/20	Jonathan E. Richman	210	Draft and review e-mails with all counsel regarding scheduling order (0.70); Revise motion regarding scheduling order (0.30); Conference with M. Morris regarding same (0.10).	1.10	\$867.90
02/28/20	Scott P. Cooper	210	Analysis and e-mails with all counsel regarding motion to adjourn deadlines and motion to extend scheduling order (0.50); Internal e-mails regarding UTIER discovery (0.30).	0.80	\$631.20
02/29/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (1.00); Draft descriptions of documents for privilege log (1.00); E-mails with team regarding the responsiveness of specific documents (0.20).	2.20	\$1,735.80
<b>Analysis and Strategy</b>				<b>286.30</b>	<b>\$219,945.60</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Yvonne O. Ike	212	E-mails with Inspired Review regarding quality-control review and feedback (0.50); Draft quality-control reports from Relativity in Excel (1.80); Update privilege search terms and highlighting in Relativity (0.90).	3.20	\$1,248.00
02/04/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding quality-control review searches (1.20); Create same in Relativity (1.50); E-mails with Inspired regarding quality-control review (0.50).	3.20	\$1,248.00
02/04/20	Shealeen E. Schaefer	212	Review discovery history for information to create discovery timeline and log.	3.30	\$891.00
02/04/20	Eric R. Chernus	212	Send production to vendor with loading and foldering directions (0.30); Review new custodial data and check dates against trackers (0.80).	1.10	\$297.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Eric R. Chernus	212	Review PST data delivered by O'Melveny (0.40); Send PST data to vendor with processing instructions (0.30); Participate in call with vendor discussing search terms and next steps following document loading (0.50); Work with vendor to create new production searches for all outgoing productions (0.40); QC production searches and release to case team (1.20).	2.80	\$756.00
02/05/20	Shealeen E. Schaefer	212	Review collections and translations to identify additional documents for production.	2.70	\$729.00
02/05/20	Shealeen E. Schaefer	212	Draft e-mail to team regarding additional documents identified for potential production.	0.40	\$108.00
02/05/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding quality-control review searches (1.20); Create same in Relativity (1.50); E-mails with E. Chernus regarding collections (0.20); Confirm batching of all documents and review for first pass (0.40); E-mails with KLD regarding analytics (0.30); E-mails with Inspired regarding quality-control review (0.50).	4.10	\$1,599.00
02/06/20	Yvonne O. Ike	212	E-mails with case team regarding upcoming productions (0.50); Create production searches in Relativity (1.50); E-mails with E. Chernus regarding additional collections (0.20); Run search term report and batch out new documents for review (0.40); E-mails with Inspired regarding additional documents for review (0.50).	3.10	\$1,209.00
02/06/20	Shealeen E. Schaefer	212	Coordinate discovery matters including documents for production and data for processing to review platform.	0.80	\$216.00
02/06/20	Shealeen E. Schaefer	212	Further updates to master discovery tracker to incorporate additional information related to recent document productions.	1.90	\$513.00
02/06/20	Eric R. Chernus	212	Review new custodial PST data and release to review team (0.60); Update vendor with instruction on production searches and requested modifications (0.30); Review Spanish source documents to determine production history (0.70); Request PDF exports for specified production documents (0.20); Review export requests and discuss options with case team for storing PDF versions of productions (0.60).	2.40	\$648.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/07/20	Eric R. Chernus	212	Set up DVD burning for production documents as requested by case team (0.30); Review Spanish source documents and translations for upcoming production (0.60).	0.90	\$243.00
02/07/20	Shealeen E. Schaefer	212	Coordinate discovery matters including discussions with attorneys and eDiscovery regarding translations, production of documents and discovery database matters.	0.30	\$81.00
02/07/20	Olga Friedman	212	Review of case status and review progress, and quality-control searches.	2.40	\$936.00
02/10/20	Eric R. Chernus	212	Send received production to vendor with loading instructions (0.30).	0.30	\$81.00
02/11/20	Eric R. Chernus	212	Run searches for specified documents and review with case team (0.60); Export specific documents from search and provide to case team in PDF format (0.50); Review productions and document review progress (0.70); Update vendor with expected production deadlines and timetable (0.60).	2.40	\$648.00
02/11/20	Shealeen E. Schaefer	212	Review e-mails regarding discovery matters including review status and upcoming productions.	0.60	\$162.00
02/11/20	Shealeen E. Schaefer	212	Update case records to incorporate discovery materials and associated correspondence.	0.40	\$108.00
02/14/20	Shealeen E. Schaefer	212	Review and analyze historical productions to identify production status of certain materials.	2.70	\$729.00
02/15/20	Eric R. Chernus	212	Send received productions to vendor with loading instructions (0.40).	0.40	\$108.00
02/18/20	Eric R. Chernus	212	Review production coding and update case team with productions specifications (0.60); Loop in vendor to team with production instructions and dissemination instructions (0.30).	0.90	\$243.00
02/19/20	Shealeen E. Schaefer	212	Analyze production and certified translations databases to verify status of materials identified for production.	2.10	\$567.00
02/19/20	Shealeen E. Schaefer	212	Review of materials to identify additional documents for potential advisors.	2.90	\$783.00
02/20/20	Tal J. Singer	212	Download relevant statutes for potential production (1.80); E-mails with J. Sosa regarding same (0.20); Conference with C. Tarrant regarding English translation of same (0.20).	2.20	\$594.00

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Date	Timekeeper	Task	Description	Hours	Amount
02/21/20	Joseph Klock	212	Coordinate with vendor regarding creation of document production sets per L. Stafford (0.70); Coordinate with vendor regarding loading of electronic documents received from client to discovery database in preparation for production per L. Stafford (0.80); Download and perform quality-control of document production sets per L. Stafford (0.50).	2.00	\$540.00
02/24/20	Shealeen E. Schaefer	212	E-mail with M. Morris regarding potential advisor materials.	0.20	\$54.00
02/24/20	Shealeen E. Schaefer	212	Review documents to identify materials sent to, and identify potential additional documents, for potential advisors.	2.60	\$702.00
02/24/20	Joseph Klock	212	Coordinate copy of electronic document production sets to media per J. Ansanelli (0.30).	0.30	\$81.00
02/24/20	Eric R. Chernus	212	Send new received productions to vendor with loading and foldering instructions (0.40); Discuss e-mail refresh with vendor and provide instructions for new and existing custodians (0.40).	0.80	\$216.00
02/27/20	Eric R. Chernus	212	Discuss e-mail data refresh with vendor and options for checking received date ranges (0.60); Provide instructions to vendor to proceed with new data and test of old custodial data against previously processed documents (0.50); Review and reaffirm directions to vendor (0.70).	1.80	\$486.00
02/28/20	Eric R. Chernus	212	RRreview processing of PROMESA custodial data and review date issues (0.60); Provide processing instructions to vendor with reporting requirements (0.30); Call vendor to discuss processing goals, next steps, and timing (0.40).	1.30	\$351.00
02/28/20	Shealeen E. Schaefer	212	Review historical communications to identify additional information for communications tracker.	1.80	\$486.00
<b>General Administration</b>				<b>58.30</b>	<b>\$17,661.00</b>
<b>Total for Professional Services</b>					<b>\$242,971.80</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	45.40	789.00	\$35,820.60
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
SCOTT P. COOPER	PARTNER	13.40	789.00	\$10,572.60
SEETHA RAMACHANDRAN	PARTNER	1.00	789.00	\$789.00
<b>Total for PARTNER</b>		<b>60.10</b>		<b>\$47,418.90</b>
JAVIER SOSA	ASSOCIATE	61.90	789.00	\$48,839.10
JULIA M. ANSANELLI	ASSOCIATE	108.70	789.00	\$85,764.30
LAURA STAFFORD	ASSOCIATE	20.70	789.00	\$16,332.30
MATTHEW J. MORRIS	ASSOCIATE	20.70	789.00	\$16,332.30
SETH D. FIER	ASSOCIATE	6.10	789.00	\$4,812.90
<b>Total for ASSOCIATE</b>		<b>218.10</b>		<b>\$172,080.90</b>
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	22.70	270.00	\$6,129.00
TAL J. SINGER	LEGAL ASSISTANT	2.20	270.00	\$594.00
<b>Total for LEGAL ASSISTANT</b>		<b>24.90</b>		<b>\$6,723.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	15.10	270.00	\$4,077.00
JOSEPH KLOCK	PRAC. SUPPORT	2.30	270.00	\$621.00
OLGA FRIEDMAN	PRAC. SUPPORT	2.40	390.00	\$936.00
YVONNE O. IKE	PRAC. SUPPORT	28.50	390.00	\$11,115.00
<b>Total for PRAC. SUPPORT</b>		<b>48.30</b>		<b>\$16,749.00</b>
<b>Total</b>		<b>351.40</b>		<b>\$242,971.80</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/11/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.50
02/11/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.90
02/11/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.50
02/11/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.70
02/12/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.70
02/12/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.50
02/12/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$2.90
02/12/2020	Seetha Ramachandran	REPRODUCTION	REPRODUCTION	\$0.50
02/20/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.50
02/20/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.30
02/20/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.40
02/20/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.80
02/24/2020	Joseph Klock	REPRODUCTION	REPRODUCTION	\$0.10
02/24/2020	Scott P. Cooper	REPRODUCTION	REPRODUCTION	\$0.20
02/24/2020	Scott P. Cooper	REPRODUCTION	REPRODUCTION	\$0.10
02/28/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$0.40
02/28/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$1.10
			<b>Total for REPRODUCTION</b>	<b>\$19.10</b>

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Date	Timekeeper	Type	Description	Amount
02/20/2020	Shirley Cooper	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed	\$1,144.00
			<b>Total for WESTLAW</b>	<b>\$1,144.00</b>

Date	Timekeeper	Type	Description	Amount
11/09/2019	Sophia J. Alonso	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Sophia Alonso Transportation while traveling.	\$57.67
11/09/2019	Sophia J. Alonso	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Sophia Alonso Transportation while traveling.	\$12.16
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$69.83</b>

Date	Timekeeper	Type	Description	Amount
01/06/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery WENDOLYN TORRES RIVERA WENDOLYN TORRES RIVERA 47 2 TITO CASTRO AVENUE STE 106 PONCE PR, Tracking #: 779463816455, Shipped on 010620, Invoice #: 3 22389847	\$45.44
01/23/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery WENDOLYN TORRES RIVERA BUFETE EMMANUELLI CSP 472 AVE TITO CASTRO STE 106 PONCE PAMPANOS PR, Trac king #: 779835978424, Shipped on 012320, Invoice #: 322828252	\$45.33
02/07/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery WENDOLYN TORRES RIVERA BUFETE EMMANUELLI CSP 472 AVE TITO CASTRO SUITE 106 PONCE PAMPANOS PR, T racking #: 390232014699, Shipped on 020720, Invo ice #: 323277584	\$45.02
			<b>Total for MESSENGER/DELIVERY</b>	<b>\$135.79</b>

Date	Timekeeper	Type	Description	Amount
11/06/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$4.56
11/06/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$3.74
11/06/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$5.01

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Date	Timekeeper	Type	Description	Amount
11/07/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$6.41
11/08/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$31.00
11/08/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$14.55
11/08/2019	Sophia J. Alonso	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Sophia Alonso Meetings	\$9.92
<b>Total for OUT OF TOWN TRANSPORTATION</b>				<b>\$75.19</b>

Date	Timekeeper	Type	Description	Amount
11/06/2019	Sophia J. Alonso	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Sophia Alonso Meal while in Puerto Rico. Sophia Alonso	\$8.80
11/06/2019	Sophia J. Alonso	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Sophia Alonso Meal while in Puerto Rico. Sophia Alonso	\$40.00
11/06/2019	Sophia J. Alonso	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Sophia Alonso Meetings Sophia Alonso	\$11.47
11/08/2019	Sophia J. Alonso	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Sophia Alonso Meetings Sophia Alonso	\$25.66
<b>Total for OUT OF TOWN MEALS</b>				<b>\$85.93</b>

Date	Timekeeper	Type	Description	Amount
10/30/2019	Sophia J. Alonso	AIRPLANE	AIRPLANE Airfare - Sophia Alonso Meetings	\$455.95
10/30/2019	Sophia J. Alonso	AIRPLANE	AIRPLANE Airfare Service Fee - Sophia Alonso Meetings	\$35.00
11/06/2019	Sophia J. Alonso	AIRPLANE	AIRPLANE Baggage Fee - Sophia Alonso Meetings	\$30.00
11/08/2019	Sophia J. Alonso	AIRPLANE	AIRPLANE Baggage Fee - Sophia Alonso Meetings	\$70.00
<b>Total for AIRPLANE</b>				<b>\$590.95</b>

Date	Timekeeper	Type	Description	Amount
11/06/2019	Sophia J. Alonso	LODGING	LODGING Hotel - Lodging 2 nights- Sophia Alonso Meetings	\$600.00
<b>Total for LODGING</b>				<b>\$600.00</b>

Date	Timekeeper	Type	Description	Amount
01/26/2020	Christopher H. Gardeph	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC NSPIRED REVIEW, LLC - INVOICE # 4958, - CLIENT PROJECT NAME - FOMB UTIER CBA -	\$15,000.97

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Date	Timekeeper	Type	Description	Amount
02/02/2020	Christopher H. Gardeph	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE # 5004, - CLIENT PROJECT NAME - FOMB UTIER CBA - DATE RANGE 01/27 - 02/02	\$26,504.39
02/09/2020	Christopher H. Gardeph	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE # 5033, - CLIENT PROJECT NAME - FOMB UTIER CBA - DATE RANGE 02/03 - 02/09	\$17,649.57
02/16/2020	Christopher H. Gardeph	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: INSPIRED REVIEW, LLC INSPIRED REVIEW, LLC - INVOICE # 5051, - CLIENT PROJECT NAME - FOMB UTIER CBA - DATE RANGE 02/10 - 02/16	\$2,515.35
			<b>Total for PRACTICE SUPPORT VENDORS</b>	<b>\$61,670.28</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	19.10
WESTLAW	1,144.00
TAXI, CARFARE, MILEAGE AND PARKING	69.83
MESSENGER/DELIVERY	135.79
OUT OF TOWN TRANSPORTATION	75.19
OUT OF TOWN MEALS	85.93
AIRPLANE	590.95
LODGING	600.00
PRACTICE SUPPORT VENDORS	61,670.28
<b>Total Expenses</b>	<b>\$64,391.07</b>
<b>Total Amount for this Matter</b>	<b>\$307,362.87</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	5.60	\$4,418.40
207	Non-Board Court Filings	0.10	\$78.90
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	4.00	\$3,156.00
212	General Administration	6.20	\$1,674.00
219	Appeal	91.30	\$72,035.70
<b>Total</b>		<b>107.70</b>	<b>\$81,757.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Lary Alan Rappaport	206	Rivera: E-mails with W. Sushon regarding preparation of motion to dismiss Rivera Rivera second amended complaint (0.10).	0.10	\$78.90
02/17/20	Lary Alan Rappaport	206	Rivera: E-mails with P. Possinger and E. Barak regarding draft motion to dismiss Rivera Rivera second amended complaint (0.10); Review draft motion to dismiss Rivera Rivera second amended complaint (0.40); E-mail with M. Bienenstock regarding draft motion to dismiss Rivera Rivera second amended complaint (0.20).	0.70	\$552.30
02/18/20	Martin J. Bienenstock	206	Rivera: Review, revise, research motion to dismiss Rivera Rivera complaint.	3.30	\$2,603.70
02/21/20	Lary Alan Rappaport	206	Rivera: E-mails with M. Bienenstock, A. Covucci and W. Sushon regarding motion to dismiss Rivera Rivera amended complaint (0.20); Review and edit revised draft motion to dismiss RIvera Rivera amended complaint (0.50); E-mails with W. Sushon, A. Covucci, H. Bauer, C. Garcia regarding revised draft motion to dismiss Rivera Rivera amended complaint (0.30).	1.00	\$789.00
02/24/20	Lary Alan Rappaport	206	Rivera: E-mails with A. Covucci, W. Sushon regarding revised draft motion to dismiss, filing (0.20).	0.20	\$157.80
02/25/20	Lary Alan Rappaport	206	Rivera: Review filed motion to dismiss Rivera Rivera amended complaint and supporting declaration, exhibits (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>5.60</b>	<b>\$4,418.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/26/20	Lary Alan Rappaport	207	Rivera: Review order setting briefing schedule for Rivera Rivera motion to dismiss (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
02/25/20	Steve MA	208	Lift Stay: Review and revise Windmar lift-stay stipulation.	0.50	\$394.50

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**Stay Matters 0.50 \$394.50**

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Lary Alan Rappaport	210	Rivera: E-mails with P. Possinger, E. Barak, K. Curtis, J. Roberts, M. Harris, G. Anders regarding Rivera Rivera meet and confer letter, motion to dismiss, analysis and strategy (0.70); Conference with E. Barak regarding same (0.10).	0.80	\$631.20
02/05/20	Lary Alan Rappaport	210	Rivera: E-mails with G. Anders regarding potential ground for motion to dismiss Rivera Rivera second amended complaint (0.20); E-mail with J. Roberts, P. Possinger, E. Barak, K. Curtis regarding same (0.10); E-mails with P. Possinger, E. Barak, J. Roberts, K. Curtis regarding potential ground for motion to dismiss Rivera Rivera second amended complaint (0.10); Conference with P. Possinger regarding same (0.10); E-mail with W. Sushon regarding same (0.10).	0.60	\$473.40
02/10/20	Lary Alan Rappaport	210	Rivera: Review docket, orders in Rivera Rivera regarding response to second amended complaint (0.10); E-mails with W. Sushon regarding Rivera Rivera status, schedule, motion to dismiss, strategy (0.30); Review and edit draft meet and confer letter (0.30).	0.70	\$552.30
02/11/20	Lary Alan Rappaport	210	Rivera: E-mails with W. Sushon regarding Rivera Rivera meet and confer, strategy, draft meet and confer letter edits, urgent motion to schedule response date (0.20); Conference with W. Sushon regarding same (0.20); E-mail with P. Possinger, E. Barak regarding same (0.10); Review and edit draft urgent motion in River Rivera (0.20); E-mails with A. Covucci, W. Sushon, P. Friedman, P. Possinger, E. Barak regarding same (0.10); Review responses by monolines, fuel line lenders to motion to adjourn PREPA 9019 hearing (0.20); Review final meet and confer letter to counsel in Rivera Rivera (0.10); Review e-mail to all counsel, filed urgent motion in Rivera Rivera (0.10).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/12/20	Lary Alan Rappaport	210	Rivera: Conference with E. Barak regarding status of Rivera Rivera, urgent motion, meet and confer (0.10); Review Rivera Rivera Order on urgent motion (0.10); E-mails with P. Possinger regarding Rivera Rivera status, draft opposition (0.10); Conference with J. Jones regarding status or urgent motion, FLL and SREAAE hearing (0.20); Review draft response to urgent motion (0.20).	0.70	\$552.30
<b>Analysis and Strategy</b>				<b>4.00</b>	<b>\$3,156.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/18/20	Angelo Monforte	212	UCC Appeal: Draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, S. Ratner, P. Possinger, E. Barak, J. Roberts.	2.20	\$594.00
02/18/20	Laurie A. Henderson	212	UCC Appeal: Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, M. Bienenstock, S. Ratner, M. Harris P. Possinger and E. Barak in 20-1122.	0.80	\$216.00
02/19/20	Angelo Monforte	212	UCC Appeal: Prepare First Circuit admission form per D. Desatnik.	0.60	\$162.00
02/28/20	Laura M. Geary	212	UCC Appeal: Prepare table of contents for motion to dismiss per S. Rainwater.	0.40	\$108.00
02/28/20	Laurie A. Henderson	212	UCC Appeal: Electronic filing notice of appearance with First Circuit for S. Rainwater.	0.30	\$81.00
02/28/20	Olaide M. Adejobi	212	UCC Appeal: Generate table of authorities, table of contents, case caption, certificate of compliance, and certificate of service for First Circuit motion to dismiss appeal no. 20-1122 per S. Rainwater.	1.90	\$513.00
<b>General Administration</b>				<b>6.20</b>	<b>\$1,674.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Draft motion to dismiss PREPA appeal.	1.50	\$1,183.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Research appellate jurisdiction cases (4.50); Draft argument for motion to dismiss appeal (0.80).	5.30	\$4,181.70
02/05/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Draft analysis of finality in motion to dismiss UCC's PREPA appeal.	6.90	\$5,444.10
02/06/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Draft argument section in motion to dismiss UCC's PREPA appeal.	4.00	\$3,156.00
02/06/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Draft factual background for motion to dismiss UCC's PREPA appeal.	6.10	\$4,812.90
02/07/20	Shiloh Rainwater	219	UCC Appeal on Bond Trustee Objection: Draft factual background for motion to dismiss UCC's PREPA appeal (5.20); Draft preliminary statement for same (1.60); Revise argument for motion to dismiss same (5.40).	12.20	\$9,625.80
02/09/20	Laura Stafford	219	UCC Appeal on Bond Trustee Objection: E-mails with J. Roberts regarding UCC appeal from order regarding claim objection (0.10).	0.10	\$78.90
02/10/20	John E. Roberts	219	UCC Appeal on Bond Trustee Objection: Revise motion to dismiss UCC appeal of order overruling objection to master proof of claim.	1.10	\$867.90
02/11/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal of denial of claim objection.	5.90	\$4,655.10
02/12/20	John E. Roberts	219	UCC Appeal: Call with S. Rainwater to discuss motion to dismiss UCC appeal (0.50); Revise motion to dismiss UCC appeal (2.50).	3.00	\$2,367.00
02/12/20	Shiloh Rainwater	219	UCC Appeal: Call with J. Roberts about motion to dismiss the UCC's pending PREPA appeal.	0.80	\$631.20
02/13/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss pending PREPA appeal by the UCC.	6.40	\$5,049.60
02/17/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss UCC's pending PREPA appeal.	2.40	\$1,893.60
02/19/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal.	3.90	\$3,077.10
02/19/20	Laura Stafford	219	UCC Appeal: Review and revise draft motion to dismiss PREPA appeal (0.40).	0.40	\$315.60
02/19/20	Shiloh Rainwater	219	UCC Appeal: Review J. Roberts' edits to motion to dismiss pending PREPA appeal.	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
02/19/20	Elliot Stevens	219	UCC Appeal: Research Jefferson County retention of jurisdiction provision and related appeals (3.70); E-mail to D. Desatnik relating to same (0.50).	4.20	\$3,313.80
02/20/20	Paul Possinger	219	UCC Appeal: Review and revise motion to dismiss UCC appeal regarding bond claim objection.	1.00	\$789.00
02/20/20	Margaret A. Dale	219	UCC Appeal: Review and revise motion to dismiss UCC appeal regarding objection to proof of claim for lack of appellate jurisdiction (0.80); E-mails with team regarding same (0.10).	0.90	\$710.10
02/21/20	Margaret A. Dale	219	UCC Appeal: E-mails with P. Possinger and E. Barak regarding motion to dismiss UCC appeal regarding objection to proof of claim for lack of appellate jurisdiction (0.20); Conference with M. Bienenstock regarding same (0.10); E-mails with L. Stafford regarding unsealing of UCC objection/exhibits and coordination with client (0.20).	0.50	\$394.50
02/21/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss the UCC's PREPA appeal.	3.10	\$2,445.90
02/22/20	Shiloh Rainwater	219	UCC Appeal: Corresponded with M. Dale, J. Roberts, E. Barak, and P. Possinger about motion to dismiss PREPA appeal.	2.50	\$1,972.50
02/22/20	Margaret A. Dale	219	UCC Appeal: Review and revise motion to dismiss UCC appeal regarding objection to proof of claim for lack of appellate jurisdiction (0.80); E-mails with P. Possinger, E. Barak, and S. Rainwater regarding motion to dismiss (0.50); Review P. Possinger additional edits to motion to dismiss (0.20).	1.50	\$1,183.50
02/22/20	Paul Possinger	219	UCC Appeal: Review/revise motion to dismiss UCC appeal of claim objection ruling (0.70).	0.70	\$552.30
02/23/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal and draft e-mail to team concerning revisions.	1.10	\$867.90
02/23/20	Margaret A. Dale	219	UCC Appeal: E-mails with J. Roberts and S. Rainwater regarding reframing of motion to dismiss UCC appeal to focus on standing issue (0.50).	0.50	\$394.50
02/24/20	Margaret A. Dale	219	UCC Appeal: Review J. Roberts' edits to motion to dismiss UCC appeal (0.30); E-mails with P. Possinger, J. Roberts and S. Rainwater regarding motion to dismiss (0.20).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
02/24/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss UCC PREPA appeal consistent with J. Roberts' and P. Possinger's comments.	1.20	\$946.80
02/25/20	Shiloh Rainwater	219	UCC Appeal: Researched whether an appellate Court will consider claims that a party acquires standing to assert only after appealing.	0.70	\$552.30
02/25/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss PREPA appeal.	1.30	\$1,025.70
02/25/20	Paul Possinger	219	UCC Appeal: Final review of motion to dismiss UCC appeal regarding claim objection (0.40); Discuss same with J. Roberts and E. Barak. (0.30).	0.70	\$552.30
02/25/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal.	0.20	\$157.80
02/26/20	Elliot Stevens	219	UCC Appeal: Analyze joint appendix documents for PREPA appeal (0.40); E-mail to E. Barak relating to same (0.10).	0.50	\$394.50
02/27/20	Elliot Stevens	219	UCC Appeal: E-mails with J. Jones, D. Desatnik and others relating to PREPA UCC appeal joint appendix documents (0.20).	0.20	\$157.80
02/27/20	Laura Stafford	219	UCC Appeal: E-mails with J. Jones, M. Dale, J. Roberts, and D. Desatnik regarding UCC appeal of order terminating claim (0.30).	0.30	\$236.70
02/27/20	Jennifer L. Jones	219	UCC Appeal: E-mails with L. Stafford, D. Desatnik, E. Stevens, J. Roberts and B. Natbony regarding appendix for UCC appeal on claim objection dismissal.	0.90	\$710.10
02/27/20	Margaret A. Dale	219	UCC Appeal: E-mails regarding UCC appeal of order terminating objection and appendix on appeal (0.20).	0.20	\$157.80
02/28/20	Margaret A. Dale	219	UCC Appeal: Review M. Bienenstock e-mail regarding edits to draft motion to dismiss UCC appeal regarding objection to proof of claim for lack of appellate jurisdiction (0.10); Review and revise insert to address M. Bienenstock direction (0.20); Review revised draft of motion to dismiss UCC appeal (0.50); E-mails with J. Roberts regarding draft motion to dismiss appeal and alerting other parties (0.10).	0.90	\$710.10
02/28/20	John E. Roberts	219	UCC Appeal: Communications with Shiloh Rainwater concerning motion to dismiss UCC appeal (0.40); Draft e-mail to co-appellees concerning motion to dismiss UCC appeal (0.10); Revise motion to dismiss UCC appeal (0.20).	0.70	\$552.30
02/28/20	Shiloh Rainwater	219	UCC Appeal: Call with J. Roberts about edits to motion to dismiss the UCC's PREPA appeal.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
02/28/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss the UCC's PREPA appeal.	1.80	\$1,420.20
02/28/20	Elliot Stevens	219	UCC Appeal: Research relating to PREPA appeal motion to dismiss legal issues (2.10); E-mail relating to same with M. Dale and others (0.40); Analyze PREPA appeal joint appendix documents (0.80); E-mail relating to same with J. Jones and others (0.10).	3.40	\$2,682.60
02/28/20	Jennifer L. Jones	219	UCC Appeal: Review list of potential filings for inclusion in UCC appeal regarding dismissal of claim objection (0.40); E-mails with E. Stevens regarding same (0.10).	0.50	\$394.50
02/28/20	Paul Possinger	219	UCC Appeal: Review revisions to motion to dismiss UCC appeal of claim objection ruling.	0.30	\$236.70
<b>Appeal</b>				<b>91.30</b>	<b>\$72,035.70</b>
<b>Total for Professional Services</b>					<b>\$81,757.50</b>

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### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JOHN E. ROBERTS	PARTNER	15.90	789.00	\$12,545.10
LARY ALAN RAPPAPORT	PARTNER	6.40	789.00	\$5,049.60
MARGARET A. DALE	PARTNER	5.00	789.00	\$3,945.00
MARTIN J. BIENENSTOCK	PARTNER	3.30	789.00	\$2,603.70
PAUL POSSINGER	PARTNER	2.70	789.00	\$2,130.30
<b>Total for PARTNER</b>		<b>33.30</b>		<b>\$26,273.70</b>
ELLIOT STEVENS	ASSOCIATE	8.30	789.00	\$6,548.70
JENNIFER L. JONES	ASSOCIATE	1.40	789.00	\$1,104.60
LAURA STAFFORD	ASSOCIATE	0.80	789.00	\$631.20
SHILOH RAINWATER	ASSOCIATE	57.20	789.00	\$45,130.80
STEVE MA	ASSOCIATE	0.50	789.00	\$394.50
<b>Total for ASSOCIATE</b>		<b>68.20</b>		<b>\$53,809.80</b>
ANGELO MONFORTE	LEGAL ASSISTANT	2.80	270.00	\$756.00
LAURA M. GEARY	LEGAL ASSISTANT	0.40	270.00	\$108.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	1.90	270.00	\$513.00
<b>Total for LEGAL ASSISTANT</b>		<b>5.10</b>		<b>\$1,377.00</b>
LAURIE A. HENDERSON	LIT. SUPPORT	1.10	270.00	\$297.00
<b>Total for LIT. SUPPORT</b>		<b>1.10</b>		<b>\$297.00</b>
<b>Total</b>		<b>107.70</b>		<b>\$81,757.50</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
02/19/2020	John E. Roberts	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$143.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	143.00
<b>Total Expenses</b>	<b>\$143.00</b>
<b>Total Amount for this Matter</b>	<b>\$81,900.50</b>

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0070 PREPA TITLE III - UTIER V. ORTIZ VAZQUEZ

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.70	\$552.30
207	Non-Board Court Filings	0.50	\$394.50
210	Analysis and Strategy	0.50	\$394.50
Total		1.70	\$1,341.30

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Jonathan E. Richman	206	Albarran: Draft and review e-mails with defense counsel regarding status (0.20); Revise motion regarding scheduling order (0.20).	0.40	\$315.60
02/05/20	Jennifer L. Roche	206	Albarran: Review and revise draft motion to extend stay (0.20); E-mails with J. Richman and C. Garcia-Benitez regarding motion (0.10).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>0.70</b>	<b>\$552.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/06/20	Jonathan E. Richman	207	Albarran: Draft and review e-mails with all counsel regarding scheduling order.	0.20	\$157.80
02/07/20	Jonathan E. Richman	207	Albarran: Draft and review e-mails with defense counsel regarding scheduling order (0.10); Review same (0.10).	0.20	\$157.80
02/07/20	Jennifer L. Roche	207	Albarran: Review order on extension of stay and e-mail J. Richman regarding same.	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.50</b>	<b>\$394.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status (0.20); Review proposed scheduling stipulation (0.10).	0.30	\$236.70
02/04/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status.	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>0.50</b>	<b>\$394.50</b>

**Total for Professional Services**

**\$1,341.30**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	1.30	789.00	\$1,025.70
<b>Total for PARTNER</b>		<b>1.30</b>		<b>\$1,025.70</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.40	789.00	\$315.60
<b>Total for SENIOR COUNSEL</b>		<b>0.40</b>		<b>\$315.60</b>
	<b>Total</b>	<b>1.70</b>		<b>\$1,341.30</b>
	<b>Total Amount for this Matter</b>			<b>\$1,341.30</b>

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0075 PREPA TITLE III - COSTA SUR INSURANCE  
RECOVERY ACTION

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.60	\$473.40
202	Legal Research	1.00	\$789.00
204	Communications with Claimholders	0.60	\$473.40
205	Communications with the Commonwealth and its Representatives	6.50	\$5,128.50
206	Documents Filed on Behalf of the Board	4.10	\$3,234.90
207	Non-Board Court Filings	2.80	\$2,209.20
210	Analysis and Strategy	15.00	\$11,835.00
211	Non-Working Travel Time	3.00	\$2,367.00
Total		33.60	\$26,510.40

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Marc E. Rosenthal	201	Correspondence with Board, J. El Koury and P. Possinger regarding status, strategy and earthquake issues.	0.60	\$473.40
<b>Tasks relating to the Board and Associated Members</b>				<b>0.60</b>	<b>\$473.40</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Michael Wheat	202	Research regarding documents to be provided to opposition (0.50).	0.50	\$394.50
02/27/20	Marc E. Rosenthal	202	Conference with M. Wheat regarding interpleader research.	0.50	\$394.50
<b>Legal Research</b>				<b>1.00</b>	<b>\$789.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation].	0.10	\$78.90
02/27/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
<b>Communications with Claimholders</b>				<b>0.60</b>	<b>\$473.40</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/05/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation] (0.60); Correspondence with P. Possinger regarding partial payment order and strategy options (0.20).	0.80	\$631.20
02/11/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
02/11/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	0.70	\$552.30
02/12/20	Marc E. Rosenthal	205	Conferences and correspondence with PREPA counsel (S. Guilbert and J. Englert).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation] (3.20).	3.20	\$2,524.80
02/26/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) regarding Fulcro and additional insureds.	0.60	\$473.40
02/27/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) regarding response to amended complaint.	0.40	\$315.60
<b>Communications with the Commonwealth and its Representatives</b>				<b>6.50</b>	<b>\$5,128.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Brooke H. Blackwell	206	Internal communications with M. Rosenthal regarding drafting of informative motion (0.20); E-mails with M. Rosenthal, L. Stafford, and M. Dale regarding same (0.30); Draft informative motion (0.90); Draft final exhibits (0.40); Coordinate filing with D. Perez (0.20).	2.00	\$1,578.00
02/03/20	Marc E. Rosenthal	206	Review and revise informative motion and exhibits.	1.00	\$789.00
02/12/20	Marc E. Rosenthal	206	Review and revise answer and affirmative defenses.	1.10	\$867.90
<b>Documents Filed on Behalf of the Board</b>				<b>4.10</b>	<b>\$3,234.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Lary Alan Rappaport	207	Review order denying renewed motion of PREPA for undisputed payment and release of insurance proceeds (0.10).	0.10	\$78.90
02/04/20	Paul Possinger	207	Review order denying insurance proceeds motion, related e-mails.	0.30	\$236.70
02/04/20	Marc E. Rosenthal	207	Review order regarding motion for partial payment.	0.20	\$157.80
02/04/20	Brooke H. Blackwell	207	Review order denying motion for partial payment (0.20); Review e-mails from M. Rosenthal regarding same (0.10).	0.30	\$236.70
02/05/20	Michael A. Firestein	207	Review Court order on Costa Sur resolution issues (0.20).	0.20	\$157.80
02/26/20	Marc E. Rosenthal	207	Review insurer motion to amend complaint.	0.50	\$394.50

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RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
02/27/20	Marc E. Rosenthal	207	Review insurers' amended complaint, motion and proposed order.	1.20	\$946.80
<b>Non-Board Court Filings</b>				<b>2.80</b>	<b>\$2,209.20</b>

#### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (2.80); Review insurance policy, engineering reports and coverage notes in preparation of presentation and settlement valuation (1.30).	4.10	\$3,234.90
02/04/20	Michael Wheat	210	Conference with M. Rosenthal regarding research for settlement (0.20); Research regarding settlement figures (0.20).	0.40	\$315.60
02/05/20	Timothy W. Mungovan	210	Communications with M. Rosenthal and P. Possinger regarding order declining to approve resolution and next steps (0.30).	0.30	\$236.70
02/05/20	Lary Alan Rappaport	210	E-mails with M. Rosenthal, P. Possinger, T. Mungovan regarding order denying renewed PREPA motion for undisputed payment and release of insurance proceeds, strategy (0.20).	0.20	\$157.80
02/06/20	Marc E. Rosenthal	210	Revise PREPA presentation and recommendations.	1.80	\$1,420.20
02/11/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (1.20).	1.70	\$1,341.30
02/12/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	4.30	\$3,392.70
02/12/20	Marc E. Rosenthal	210	Review revisions to Powerpoint presentation for PREPA (0.60).	0.60	\$473.40
02/13/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.70	\$552.30
02/14/20	Timothy W. Mungovan	210	Communications with M. Rosenthal regarding potential settlement value of dispute (0.30).	0.30	\$236.70
02/27/20	Laura Stafford	210	E-mail with M. Rosenthal regarding motion for leave to amend complaint (0.30).	0.30	\$236.70
02/27/20	Timothy W. Mungovan	210	Communications with L. Stafford and M. Rosenthal regarding insurer's motion for leave to amend (0.30).	0.30	\$236.70

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<b>Analysis and Strategy</b>	<b>15.00</b>	<b>\$11,835.00</b>
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**Non-Working Travel Time -- 211**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02/13/20	Marc E. Rosenthal	211	[REDACTED: Work relating to court-ordered mediation] (Total travel time is 6.00).	3.00	\$2,367.00
<b>Non-Working Travel Time</b>				<b>3.00</b>	<b>\$2,367.00</b>

<b>Total for Professional Services</b>	<b>\$26,510.40</b>
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RECOVERY ACTION

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MARC E. ROSENTHAL	PARTNER	28.40	789.00	\$22,407.60
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
PAUL POSSINGER	PARTNER	0.30	789.00	\$236.70
TIMOTHY W. MUNGOVAN	PARTNER	0.90	789.00	\$710.10
<b>Total for PARTNER</b>		<b>30.10</b>		<b>\$23,748.90</b>
BROOKE H. BLACKWELL	ASSOCIATE	2.30	789.00	\$1,814.70
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
MICHAEL WHEAT	ASSOCIATE	0.90	789.00	\$710.10
<b>Total for ASSOCIATE</b>		<b>3.50</b>		<b>\$2,761.50</b>
<b>Total</b>		<b>33.60</b>		<b>\$26,510.40</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	Marc E. Rosenthal	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - [REDACTED: Expense relating to court-ordered mediation]	\$40.88
02/13/2020	Marc E. Rosenthal	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING [REDACTED: Expense relating to court-ordered mediation]	\$42.41
			<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>	<b>\$83.29</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/12/2020	Marc E. Rosenthal	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - [REDACTED: Expense relating to court-ordered mediation]	\$14.92
02/13/2020	Marc E. Rosenthal	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - [REDACTED: Expense relating to court-ordered mediation]	\$10.62
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$25.54</b>

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0075 PREPA TITLE III - COSTA SUR INSURANCE

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RECOVERY ACTION

Date	Timekeeper	Type	Description	Amount
02/12/2020	Marc E. Rosenthal	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals [REDACTED: Expense relating to court-ordered mediation]	\$42.24
02/13/2020	Marc E. Rosenthal	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals [REDACTED: Expense relating to court-ordered mediation]	\$26.98
<b>Total for OUT OF TOWN MEALS</b>				<b>\$69.22</b>

Date	Timekeeper	Type	Description	Amount
01/29/2020	Marc E. Rosenthal	AIRPLANE	AIRPLANE Airfare - [REDACTED: Expense relating to court-ordered mediation]	\$712.52
01/29/2020	Marc E. Rosenthal	AIRPLANE	AIRPLANE Airfare - [REDACTED: Work relating to court-ordered mediation]	\$1,365.79
01/29/2020	Marc E. Rosenthal	AIRPLANE	AIRPLANE Airfare Service Fee - [REDACTED: Expense relating to court-ordered mediation]	\$35.00
<b>Total for AIRPLANE</b>				<b>\$2,113.31</b>

Date	Timekeeper	Type	Description	Amount
02/12/2020	Marc E. Rosenthal	LODGING	LODGING Hotel - Lodging 1 night - [REDACTED: Expense relating to court-ordered mediation]	\$350.00
<b>Total for LODGING</b>				<b>\$350.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
TAXI, CARFARE, MILEAGE AND PARKING	83.29
OUT OF TOWN TRANSPORTATION	25.54
OUT OF TOWN MEALS	69.22
AIRPLANE	2,113.31
LODGING	350.00
<b>Total Expenses</b>	<b>\$2,641.36</b>
<b>Total Amount for this Matter</b>	<b>\$29,151.76</b>

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0079 PREPA TITLE III - FUEL LINE LENDERS' ACTION  
REGARDING LIEN  
PRIORITY

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	29.10	\$22,959.90
207	Non-Board Court Filings	0.90	\$710.10
210	Analysis and Strategy	1.60	\$1,262.40
212	General Administration	5.20	\$1,404.00
Total		36.80	\$26,336.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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REGARDING LIEN  
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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Martin J. Bienenstock	206	Review, research, draft portions of, and edited reply to fuel line lender claimants' objection to motion to dismiss their complaint.	8.60	\$6,785.40
02/02/20	Martin J. Bienenstock	206	Review, research, draft portions of, and edited reply to fuel line lender claimants' objection to motion to dismiss their complaint.	10.50	\$8,284.50
02/02/20	Paul Possinger	206	E-mails with E. Barak regarding comments to reply brief.	0.20	\$157.80
02/03/20	Paul Possinger	206	Review internal comments to reply brief in support of motion to dismiss (0.40); Call with D. Desatnik and E. Stevens regarding same (0.40); E-mails with same regarding same (0.50); Revise brief based on comments, case law (3.80).	5.10	\$4,023.90
02/03/20	Daniel Desatnik	206	Call with P. Possinger, E. Stevens on briefs (0.40).	0.40	\$315.60
02/03/20	Elliot Stevens	206	Draft edits to FLL motion to dismiss reply (2.90); E-mails with P. Possinger and others relating to same (0.40); Draft additional edits to same (0.40); E-mails with L. Stafford relating to filing (0.20); Call with same relating to same (0.10); E-mail to L. del-Valle Emmanuelli relating to filing (0.20).	4.20	\$3,313.80
02/04/20	Elliot Stevens	206	E-mail with M. Bienenstock relating to FLL reply (0.10).	0.10	\$78.90
<b>Documents Filed on Behalf of the Board</b>				<b>29.10</b>	<b>\$22,959.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Paul Possinger	207	Review O'Melveny joinder to reply in support of motion to dismiss, related e-mails.	0.30	\$236.70
02/04/20	Lary Alan Rappaport	207	Review Board, bondholder reply briefs (0.40).	0.40	\$315.60
02/19/20	Timothy W. Mungovan	207	Review Judge Swain's order adjourning hearing on motions to dismiss (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.90</b>	<b>\$710.10</b>

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#### Analysis and Strategy -- 210

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Laura Stafford	210	E-mails with L. Rappaport, O'Neill, L. del Valle Emmanuelli, and E. Stevens regarding filings in Cortland Capital and SREAEE adversary proceedings.	0.30	\$236.70
02/03/20	Elliot Stevens	210	Conference call relating to Fuel Line Lenders reply with E. Barak, P. Possinger and D. Desatnik (0.50).	0.50	\$394.50
02/03/20	Elliot Stevens	210	Conference call with E. Barak, T. Mungovan and others relating to case updates and developments (0.80).	0.80	\$631.20
<b>Analysis and Strategy</b>				<b>1.60</b>	<b>\$1,262.40</b>

#### General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Lawrence T. Silvestro	212	Review and revise draft motion to dismiss reply (1.30); Research and revise legal and secondary citations in said reply (1.70); Generate and confirm tables of contents and authorities (1.10).	4.10	\$1,107.00
02/03/20	Shealeen E. Schaefer	212	Review and cite-check reply in support of motion to dismiss Cortland Capital's amended complaint.	0.50	\$135.00
02/14/20	Christopher M. Tarrant	212	Review and revise response to urgent motion (0.40); Assist with e-filing same with Court (0.20).	0.60	\$162.00
<b>General Administration</b>				<b>5.20</b>	<b>\$1,404.00</b>

**Total for Professional Services** **\$26,336.40**

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REGARDING LIEN  
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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MARTIN J. BIENENSTOCK	PARTNER	19.10	789.00	\$15,069.90
PAUL POSSINGER	PARTNER	5.60	789.00	\$4,418.40
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>25.30</b>		<b>\$19,961.70</b>
DANIEL DESATNIK	ASSOCIATE	0.40	789.00	\$315.60
ELLIOT STEVENS	ASSOCIATE	5.60	789.00	\$4,418.40
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
<b>Total for ASSOCIATE</b>		<b>6.30</b>		<b>\$4,970.70</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	0.60	270.00	\$162.00
LAWRENCE T. SILVESTRO	LEGAL ASSISTANT	4.10	270.00	\$1,107.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	0.50	270.00	\$135.00
<b>Total for LEGAL ASSISTANT</b>		<b>5.20</b>		<b>\$1,404.00</b>
<b>Total</b>		<b>36.80</b>		<b>\$26,336.40</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
02/03/2020	Lawrence T. Silvestro	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
02/03/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$1,439.00
<b>Total for LEXIS</b>				<b>\$1,538.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	1,538.00
<b>Total Expenses</b>	<b>\$1,538.00</b>
<b>Total Amount for this Matter</b>	<b>\$27,874.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.10	\$78.90
Total		0.10	\$78.90

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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Scott P. Cooper	207	Review case management order (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Total for Professional Services**

**\$78.90**

33260 FOMB

Invoice 190143873

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0085 PREPA TITLE III - COBRA ACQUISITION LLC

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
SCOTT P. COOPER	PARTNER	0.10	789.00	\$78.90
<b>Total for PARTNER</b>		<b>0.10</b>		<b>\$78.90</b>
	<b>Total</b>	<b>0.10</b>		<b>\$78.90</b>
	<b>Total Amount for this Matter</b>			<b>\$78.90</b>

33260 FOMB

Invoice 190143874

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0086 PREPA TITLE III – SREAEE V. FOMB

Page 1

Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	6.70	\$5,286.30
207	Non-Board Court Filings	0.40	\$315.60
210	Analysis and Strategy	0.30	\$236.70
212	General Administration	0.60	\$162.00
Total		8.00	\$6,000.60

33260 FOMB

Invoice 190143874

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0086 PREPA TITLE III – SREAEE V. FOMB

Page 2

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
02/01/20	Lary Alan Rappaport	206	Conference with E. Barak regarding status of reply, filing deadline (0.10); E-mail with J. Jones regarding same (0.10).	0.20	\$157.80
02/02/20	Lary Alan Rappaport	206	E-mails with P. Possinger, E. Barak, E. Stevens, D. Desatnik, K. Curtis, H. Bauer regarding reply brief, tables, edits (0.30); Revise draft reply brief in support of motion to dismiss SREAEE second amended complaint (0.60).	0.90	\$710.10
02/02/20	Paul Possinger	206	Review O'Melveny comments to reply in support of motion to dismiss SREAEE case (0.50); E-mail revisions to L. Rappaport, related e-mails (0.50).	1.00	\$789.00
02/02/20	Elliot Stevens	206	E-mails with L. Rappaport and others relating to SREAEE and FLL replies (0.20).	0.20	\$157.80
02/03/20	Lary Alan Rappaport	206	Revise SREAEE reply brief (0.30); E-mails with P. Possinger, E. Barak, E. Stevens, L. Stafford regarding same (0.40); Revise SREAEE reply brief (1.80); Review A. Pavel edits and revise reply (0.30); Conference with E. Stevens regarding revised reply brief (0.10).	2.90	\$2,288.10
02/03/20	Paul Possinger	206	Review AAFAF comments to reply brief (0.30); E-mails with L. Rappaport to finalize brief (0.40).	0.70	\$552.30
02/03/20	Elliot Stevens	206	E-mails with L. Rappaport and others relating to SREAEE brief (0.30); Draft edits to same (0.40); E-mails to O'Neill relating to filing (0.10).	0.80	\$631.20
<b>Documents Filed on Behalf of the Board</b>				<b>6.70</b>	<b>\$5,286.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
02/04/20	Lary Alan Rappaport	207	Review bondholder parties' reply brief (0.20).	0.20	\$157.80
02/19/20	Lary Alan Rappaport	207	Review order granting urgent motion and resetting hearing on motion to dismiss SREAEE amended complaint and motion to dismiss the fuel line lenders amended complaint (0.10); E-mails with J. Jones, M. Dale, E. Barak and P. Possinger regarding same (0.10).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.40</b>	<b>\$315.60</b>

33260 FOMB

Invoice 190143874

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0086 PREPA TITLE III – SREAEE V. FOMB

Page 3

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/03/20	Laura Stafford	210	E-mails with L. Rappaport, O'Neill, L. del Valle Emmanuelli, and E. Stevens regarding filings in Cortland Capital and SREAEE adversary proceedings.	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>0.30</b>	<b>\$236.70</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
02/14/20	Christopher M. Tarrant	212	Review and revise response to urgent motion (0.40); Assist with e-filing same with Court (0.20).	0.60	\$162.00
<b>General Administration</b>				<b>0.60</b>	<b>\$162.00</b>

**Total for Professional Services** **\$6,000.60**

33260 FOMB

Invoice 190143874

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0086 PREPA TITLE III – SREAE V. FOMB

Page 4

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
LARY ALAN RAPPAPORT	PARTNER	4.40	789.00	\$3,471.60
PAUL POSSINGER	PARTNER	1.70	789.00	\$1,341.30
<b>Total for PARTNER</b>		<b>6.10</b>		<b>\$4,812.90</b>
ELLIOT STEVENS	ASSOCIATE	1.00	789.00	\$789.00
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
<b>Total for ASSOCIATE</b>		<b>1.30</b>		<b>\$1,025.70</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	0.60	270.00	\$162.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.60</b>		<b>\$162.00</b>
<b>Total</b>		<b>8.00</b>		<b>\$6,000.60</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
01/28/2020	Kelly M. Curtis	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 38 Lines Printed	\$2,717.00
<b>Total for WESTLAW</b>				<b>\$2,717.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	2,717.00
<b>Total Expenses</b>	<b>\$2,717.00</b>
<b>Total Amount for this Matter</b>	<b>\$8,717.60</b>

33260 FOMB

Invoice 190143875

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 1

Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	1.30	\$1,025.70
210	Analysis and Strategy	2.60	\$2,051.40
Total		3.90	\$3,077.10

33260 FOMB

Invoice 190143875

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 2

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
02/13/20	Marc E. Rosenthal	205	Meetings with PREPA (N. Morales, S. Ortega, L. Crispin) and counsel S. Guilbert regarding earthquake adjustment, coverage and use of Costa Sur (1.30).	1.30	\$1,025.70
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.30</b>	<b>\$1,025.70</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
02/10/20	Marc E. Rosenthal	210	Review earthquake policies and related correspondence.	0.80	\$631.20
02/12/20	Marc E. Rosenthal	210	Review current property insurance regarding earthquake claim (1.20).	1.20	\$946.80
02/14/20	Marc E. Rosenthal	210	Review documents regarding earthquake placement and status.	0.60	\$473.40
<b>Analysis and Strategy</b>				<b>2.60</b>	<b>\$2,051.40</b>

**Total for Professional Services** **\$3,077.10**

33260 FOMB

Invoice 190143875

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MARC E. ROSENTHAL	PARTNER	3.90	789.00	\$3,077.10
<b>Total for PARTNER</b>		<b>3.90</b>		<b>\$3,077.10</b>
	<b>Total</b>	<b>3.90</b>		<b>\$3,077.10</b>
	<b>Total Amount for this Matter</b>			<b>\$3,077.10</b>

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
Case No. 17 BK 3283-LTS  
as representative of (Jointly Administered)  
THE COMMONWEALTH OF PUERTO RICO, *et al.*,  
Debtors.<sup>1</sup>

-----X  
In re: PROMESA  
Title III  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
Case No. 17 BK 4780-LTS  
as representative of  
PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),  
Debtor.

-----X  
**COVER SHEET TO THIRTY-FOURTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

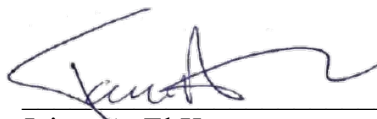
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>March 1, 2020 through March 31, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<b><u>\$670,509.00</u></b>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<b><u>\$77,157.10</u></b>
Total Amount for these Invoices:	<b><u>\$747,666.10</u></b>

This is a:   X   monthly    interim    final application.

This is Proskauer's thirty-fourth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for March 2020.

A handwritten signature in dark ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On April 21, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Summary of Legal Fees for the Period March 2020**

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	7.80	\$6,154.20
202	Legal Research	3.60	\$2,840.40
204	Communications with Claimholders	3.40	\$2,682.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	5.40	\$4,260.60
206	Documents Filed on Behalf of the Board	36.60	\$28,877.40
207	Non-Board Court Filings	1.90	\$1,499.10
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	264.10	\$208,374.90
211	Non-Working Travel Time	3.90	\$3,077.10
212	General Administration	2.60	\$786.00
215	Plan of Adjustment and Disclosure Statement	27.10	\$21,381.90
218	Employment and Fee Applications	16.10	\$4,347.00
220	Fee Applications for Other Parties	1.40	\$1,104.60
<b>Total</b>		<b>374.40</b>	<b>\$285,780.30</b>

**Summary of Legal Fees for the Period March 2020**

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.60	\$473.40
203	Hearings and Other Non-Filed Communications with the Court	3.70	\$2,919.30
206	Documents Filed on Behalf of the Board	13.50	\$10,651.50
207	Non-Board Court Filings	6.40	\$5,049.60
210	Analysis and Strategy	29.20	\$23,038.80
<b>Total</b>		<b>53.40</b>	<b>\$42,132.60</b>

<b>PREPA – UTIER CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	3.50	\$2,761.50
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	195.90	\$154,565.10
212	General Administration	40.40	\$13,344.00
<b>Total</b>		<b>242.10</b>	<b>\$172,485.30</b>

**Summary of Legal Fees for the Period March 2020**

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.40	\$315.60
206	Documents Filed on Behalf of the Board	5.50	\$4,339.50
208	Stay Matters	3.00	\$2,367.00
210	Analysis and Strategy	0.50	\$394.50
212	General Administration	0.30	\$81.00
219	Appeal	25.60	\$20,198.40
<b>Total</b>		<b>35.30</b>	<b>\$27,696.00</b>

<b>PREPA - UTIER v. Ortiz Vazquez</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	4.40	\$3,471.60
212	General Administration	2.40	\$648.00
219	Appeal	1.00	\$789.00
<b>Total</b>		<b>7.80</b>	<b>\$4,908.60</b>

**Summary of Legal Fees for the Period March 2020**

<b>PREPA – Costa Sur Insurance Recovery</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	24.00	\$18,417.00
204	Communications with Claimholders	1.70	\$1,341.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	4.80	\$3,787.20
206	Documents Filed on Behalf of the Board	6.90	\$5,444.10
207	Non-Board Court Filings	2.30	\$1,814.70
210	Analysis and Strategy	3.80	\$2,998.20
212	General Administration	0.40	\$108.00
<b>Total</b>		<b>43.90</b>	<b>\$33,910.50</b>

<b>PREPA – Fuel Line Lenders’ Action</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	0.10	\$78.90
<b>Total</b>		<b>0.10</b>	<b>\$ 78.90</b>

**Summary of Legal Fees for the Period March 2020**

<b>PREPA – Cobra Acquisition LLC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	1.60	\$1,262.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	10.90	\$8,600.10
206	Documents Filed on Behalf of the Board	71.80	\$56,650.20
207	Non-Board Court Filings	10.10	\$7,968.90
208	Stay Matters	3.60	\$2,840.40
210	Analysis and Strategy	31.00	\$24,459.00
<b>Total</b>		<b>129.00</b>	<b>\$101,781.00</b>

<b>PREPA – Insurance Coverage Advice</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	2.20	\$1,735.80
<b>Total</b>		<b>2.20</b>	<b>\$1,735.80</b>

Summary of Legal Fees for the Period March 2020

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.30	\$236.70
Chantel L. Febus	Partner	Litigation	\$789.00	0.80	\$631.20
Ehud Barak	Partner	BSGR & B	\$789.00	76.10	\$60,042.90
Hadassa R. Waxman	Partner	Litigation	\$789.00	15.50	\$12,229.50
James P. Gerkis	Partner	Corporate	\$789.00	23.20	\$18,304.80
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	7.10	\$5,601.90
John E. Roberts	Partner	Litigation	\$789.00	2.90	\$2,288.10
Jonathan E. Richman	Partner	Litigation	\$789.00	41.20	\$32,506.80
Lary Alan Rappaport	Partner	Litigation	\$789.00	42.00	\$33,138.00
Maja Zerjal	Partner	BSGR & B	\$789.00	1.10	\$867.90
Marc E. Rosenthal	Partner	Litigation	\$789.00	15.10	\$11,913.90
Margaret A. Dale	Partner	Litigation	\$789.00	4.80	\$3,787.20
Mark Harris	Partner	Litigation	\$789.00	5.00	\$3,945.00
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	6.00	\$4,734.00
Michael A. Firestein	Partner	Litigation	\$789.00	1.10	\$867.90
Michael T. Mervis	Partner	Litigation	\$789.00	0.10	\$78.90
Paul Possinger	Partner	BSGR & B	\$789.00	123.20	\$97,204.80
Ralph C. Ferrara	Partner	Litigation	\$789.00	3.50	\$2,761.50
Scott P. Cooper	Partner	Litigation	\$789.00	7.80	\$6,154.20
Timothy W. Mungovan	Partner	Litigation	\$789.00	10.90	\$8,600.10
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	0.60	\$473.40
Julia D. Alonzo	Senior Counsel	Litigation	\$789.00	0.20	\$157.80
Adam L. Deming	Associate	Litigation	\$789.00	7.40	\$5,838.60
Brooke C. Gottlieb	Associate	Litigation	\$789.00	1.90	\$1,499.10
Carl Mazurek	Associate	Litigation	\$789.00	0.60	\$473.40
Daniel Desatnik	Associate	BSGR & B	\$789.00	32.20	\$25,405.80
Elliot Stevens	Associate	BSGR & B	\$789.00	45.20	\$35,662.80

**Summary of Legal Fees for the Period March 2020**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Javier Sosa	Associate	Litigation	\$789.00	49.50	\$39,055.50
Jennifer L. Jones	Associate	Litigation	\$789.00	20.70	\$16,332.30
Jillian Ruben	Associate	Corporate	\$789.00	5.90	\$4,655.10
Joshua A. Esses	Associate	BSGR & B	\$789.00	2.30	\$1,814.70
Julia M. Ansanelli	Associate	Litigation	\$789.00	87.20	\$68,800.80
Laura Stafford	Associate	Litigation	\$789.00	36.00	\$28,404.00
Lucy Wolf	Associate	Litigation	\$789.00	0.40	\$315.60
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	41.40	\$32,664.60
Matthew I. Rochman	Associate	Litigation	\$789.00	37.10	\$29,271.90
Matthew J. Morris	Associate	Litigation	\$789.00	5.90	\$4,655.10
Michael Wheat	Associate	Litigation	\$789.00	25.30	\$19,961.70
Philip Omorogbe	Associate	Corporate	\$789.00	1.40	\$1,104.60
Sarah Hughes	Associate	Corporate	\$789.00	13.90	\$10,967.10
Seth D. Fier	Associate	Litigation	\$789.00	5.50	\$4,339.50
Shiloh Rainwater	Associate	Litigation	\$789.00	10.70	\$8,442.30
Steve Ma	Associate	BSGR & B	\$789.00	2.80	\$2,209.20
Yafit Shalev	Associate	BSGR & B	\$789.00	3.20	\$2,524.80
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	21.00	\$8,190.00
<b>TOTAL</b>				<b>846.00</b>	<b>\$659,115.00</b>

**Summary of Legal Fees for the Period March 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	1.60	\$432.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	0.60	\$162.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	17.90	\$4,833.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	1.40	\$378.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	16.90	\$4,563.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	3.80	\$1,026.00
<b>TOTAL</b>				<b>42.20</b>	<b>\$11,394.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
	<b>888.20</b>	<b>\$670,509.00</b>

Summary of Disbursements for the Period March 2020

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$35.00
Lexis	\$8,620.00
Lodging	\$384.30
Messenger/Delivery	\$116.10
Out Of Town Meals	\$14.52
Out Of Town Transportation	\$350.92
Practice Support Vendors	\$65,323.36
Reproduction	\$176.90
Westlaw	\$2,136.00
<b>Total</b>	<b>\$77,157.10</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$603,458.10, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$77,157.10) in the total amount of \$680,615.20.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	7.80	\$6,154.20
202	Legal Research	3.60	\$2,840.40
204	Communications with Claimholders	3.40	\$2,682.60
205	Communications with the Commonwealth and its Representatives	5.40	\$4,260.60
206	Documents Filed on Behalf of the Board	36.60	\$28,877.40
207	Non-Board Court Filings	1.90	\$1,499.10
208	Stay Matters	0.50	\$394.50
210	Analysis and Strategy	264.10	\$208,374.90
211	Non-Working Travel Time	3.90	\$3,077.10
212	General Administration	2.60	\$786.00
215	Plan of Adjustment and Disclosure Statement	27.10	\$21,381.90
218	Employment and Fee Applications	16.10	\$4,347.00
220	Fee Applications for Other Parties	1.40	\$1,104.60
Total		374.40	\$285,780.30

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Ehud Barak	201	Prepare for call (0.40); Call with N. Jaresko regarding RSA (0.80); Follow-up with P. Possinger regarding same (0.30); Review and comment on proposal to bondholders (1.20); Discuss same with P. Possinger (0.30).	3.00	\$2,367.00
03/03/20	Ehud Barak	201	Call with N. Jaresko regarding O&M agreement (1.10); Follow-up with P. Possinger regarding same (0.10).	1.20	\$946.80
03/06/20	Ehud Barak	201	Prepare for call with Citi (1.80); Call with Citi regarding RSA (0.90).	2.70	\$2,130.30
03/20/20	Ehud Barak	201	Call with N. Jaresko regarding supplemental O&M contract (0.40); Call with P3 regarding same (0.50).	0.90	\$710.10
<b>Tasks relating to the Board and Associated Members</b>				<b>7.80</b>	<b>\$6,154.20</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/20	Matthew A. Skrzynski	202	Conduct follow-up research in support of script for hearing on Cobra's objection to professional fees.	0.40	\$315.60
03/02/20	Yafit Shalev	202	Research on cases cited by Cobra in the objection to professionals fees (in preparation to the hearing).	3.20	\$2,524.80
<b>Legal Research</b>				<b>3.60</b>	<b>\$2,840.40</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/06/20	Paul Possinger	204	Call with FLL counsel regarding negotiations.	0.40	\$315.60
03/09/20	Paul Possinger	204	Call with Kramer Levin regarding restructuring alternatives.	0.50	\$394.50
03/16/20	Paul Possinger	204	Call with Weil regarding status of RSA (0.40); Follow-up call and e-mails with E. Barak and D. Brownstein (0.20).	0.60	\$473.40
03/26/20	Paul Possinger	204	Call with RSA parties regarding adjournment of 9019 motion (0.40); Call with UCC counsel regarding same (0.10); Discuss same with D. Brownstein (0.20).	0.60	\$473.40
03/27/20	Elliot Stevens	204	[REDACTED: Work relating to court-ordered mediation] (0.70).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Paul Possinger	204	Call with UCC regarding claim objection appeal, related e-mails (0.40); Call with Assured counsel regarding motion to adjourn (0.20).	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>3.40</b>	<b>\$2,682.60</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/14/20	Daniel Desatnik	205	Call with O'Melveny and P. Possinger, E. Barak on legislation (0.90).	0.90	\$710.10
03/18/20	Daniel Desatnik	205	Call with O'Melveny on PREPA RSA with E. Barak and P. Possinger (0.20).	0.20	\$157.80
03/18/20	Ehud Barak	205	Call with O'Melveny regarding upcoming motion to be filed at the PREPA Title III case.	0.20	\$157.80
03/30/20	Daniel Desatnik	205	Call with O'Melveny, Paul Hastings and others regarding PPOA assumption motion (1.00); Review revised PPOA assumption motion (1.10); Review draft Cobra opposition (1.20).	3.30	\$2,603.70
03/30/20	Elliot Stevens	205	Call with O'Melveny, E. Barak, Paul Hastings and others relating to assumption of Eco and Naturgy contracts (partial) (0.80).	0.80	\$631.20
<b>Communications with the Commonwealth and its Representatives</b>				<b>5.40</b>	<b>\$4,260.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Chantel L. Febus	206	Review draft response to UCC motion.	0.40	\$315.60
03/04/20	Laura Stafford	206	Review and analyze claims for PREPA objections (0.80).	0.80	\$631.20
03/04/20	Laura Stafford	206	E-mails with A. Deming and M. Shankweiler regarding PREPA objections (0.20).	0.20	\$157.80
03/05/20	Paul Possinger	206	Brief review of PREPA claim objections (0.30); Discuss same with E. Barak (0.40).	0.70	\$552.30
03/06/20	Paul Possinger	206	Call with L. Stafford regarding claim objections (0.50); Review and revise same (0.80).	1.30	\$1,025.70
03/24/20	Elliot Stevens	206	Draft motion to adjourn 9019 hearing deadlines (2.60); E-mail same to P. Possinger (0.10).	2.70	\$2,130.30
03/24/20	Ehud Barak	206	Review and revise the motion to assume the ECO PPOA and the Naturgy GSPA agreement.	2.80	\$2,209.20
03/24/20	Daniel Desatnik	206	Review and revise motion to assume PPOA contracts (0.90).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Elliot Stevens	206	Draft edits to motion to adjourn 9019 motion schedule (0.20); E-mail same to P. Possinger and others (0.10).	0.30	\$236.70
03/25/20	Matthew I. Rochman	206	Draft omnibus objections numbers 184, 185, 186, and 187 for objections to claims on behalf of PREPA (2.90); Teleconference with L. Stafford regarding same (0.20).	3.10	\$2,445.90
03/25/20	Ehud Barak	206	Review and revise the motion to adjourn dates relating to the RSA (0.80); Discuss same with P. Possinger (0.40).	1.20	\$946.80
03/26/20	Paul Possinger	206	Further review and revision of motion to adjourn (0.40); Discuss same with O'Melveny (0.20); Review revisions from M. Bienenstock (0.20); Review changes from O'Melveny (0.40); E-mails with O'Melveny regarding same (0.50); Review press release regarding adjournment (0.20).	1.90	\$1,499.10
03/26/20	Martin J. Bienenstock	206	Review and revise motion to adjourn PREPA RSA motion.	1.20	\$946.80
03/26/20	Laura Stafford	206	Review and revise draft PREPA claim objection (0.70).	0.70	\$552.30
03/26/20	Matthew I. Rochman	206	Review proofs of claim identified by BRG Group as subject to potential objection by PREPA and revise spreadsheet identifying claims subject to objection (2.70); Correspondence to BRG Group and L. Stafford regarding results of proofs of claim review (0.30).	3.00	\$2,367.00
03/26/20	Matthew I. Rochman	206	Teleconference with BRG Group's M. Shankweiler and R. Cohen regarding claim objections to be filed on behalf of PREPA.	0.80	\$631.20
03/27/20	Matthew I. Rochman	206	Correspondence to BRG team regarding objections to claim on behalf of PREPA (0.20); Review spreadsheet of claims to be objected to in omnibus objections (0.40); Draft revisions to one hundred and eighty-fourth omnibus objection, incorporating comments of L. Stafford (0.30).	0.90	\$710.10
03/27/20	Elliot Stevens	206	E-mail with P. Possinger and others relating to motion to adjourn PREPA 9019 motion hearing schedule (0.20); Draft edits to same (0.30); Draft additional edits based on E. Barak comments (0.20); E-mail to O'Neill for filing (0.10).	0.80	\$631.20
03/27/20	Matthew I. Rochman	206	Correspondence to R. Cohen from BRG Group regarding duplicative claims for objection by PREPA.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Paul Possinger	206	Review and revise draft motion to assume power/fuel contracts (1.20); Finalize motion to adjourn 9019 motion (0.20); Review ruling on Commonwealth adjournment motion, related e-mails (0.20).	1.60	\$1,262.40
03/28/20	Daniel Desatnik	206	Review revised PPOA assumption motion (1.30); Review Padilla declaration in support thereof (0.70); Revise the same (1.80).	3.80	\$2,998.20
03/29/20	Paul Possinger	206	Review and revise updated draft of Ecoelectrica contract assumption motion.	0.70	\$552.30
03/29/20	Matthew I. Rochman	206	Draft revisions omnibus objections numbers 184, 185, 186, and 187 for objections to claims on behalf of PREPA, incorporating comments from L. Stafford.	1.50	\$1,183.50
03/29/20	Daniel Desatnik	206	Revise PPOA motion per E. Barak comments (1.80); Research regarding chapter 9 assumptions standards (0.40).	2.20	\$1,735.80
03/30/20	Matthew I. Rochman	206	Draft revisions to omnibus claim objections to be filed on behalf of PREPA (1.40); Correspondence to L. Stafford regarding same (0.20); Correspondence to M. Shankweiler of BRG Group regarding same (0.20).	1.80	\$1,420.20
03/31/20	Laura Stafford	206	Review and revise draft PREPA objections (1.00).	1.00	\$789.00
<b>Documents Filed on Behalf of the Board</b>				<b>36.60</b>	<b>\$28,877.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Chantel L. Febus	207	Review order regarding deadline on response to UCC motion to intervene and communications regarding the same.	0.40	\$315.60
03/25/20	Laura Stafford	207	Review and analyze response to motion to dismiss UCC appeal of PREPA objection (0.40).	0.40	\$315.60
03/25/20	Matthew A. Skrzynski	207	Review recent filings and reports of case updates.	0.50	\$394.50
03/27/20	Lary Alan Rappaport	207	Review urgent motion to adjourn Rule 9019 hearing, related motions (0.10); E-mails with P. Possinger, E. Barak, M. Dale, J. Jones regarding status of SREAEE and Fuel Line Lender motions to dismiss (0.10).	0.20	\$157.80
03/27/20	Michael T. Mervis	207	Review filed motion to adjourn 9019 dates.	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Margaret A. Dale	207	Review the Board's motion to extend deadlines and order regarding schedule (0.30).	0.30	\$236.70
<b>Non-Board Court Filings</b>				<b>1.90</b>	<b>\$1,499.10</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Laura Stafford	208	Call with J. Jones, P. Possinger, E. Barak, and M. Dale regarding PREPA lift-stay discovery (0.50).	0.50	\$394.50
<b>Stay Matters</b>				<b>0.50</b>	<b>\$394.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Jennifer L. Jones	210	Conference with P. Possinger, M. Dale, L. Stafford and E. Barak regarding discovery and status (0.40); Draft notes regarding call (0.20).	0.60	\$473.40
03/02/20	Paul Possinger	210	Call with Citi and N. Jaresko regarding updated structure (0.80); Follow-up discussion of same with E. Barak (0.30); Review and respond to Citi comments on OMA changes (1.00); Review updated model with alternatives, related e-mails (0.50).	2.60	\$2,051.40
03/02/20	Paul Possinger	210	Call with team regarding status (0.50); Review outstanding discovery (0.20); Call with D. Brownstein regarding same (0.20).	0.90	\$710.10
03/02/20	Jeffrey W. Levitan	210	Review COBRA argument outline (0.20); Conference E. Barak regarding preparation for argument (0.40).	0.60	\$473.40
03/02/20	Margaret A. Dale	210	Conference call with P. Possinger, E. Barak, J. Jones and L. Stafford to discuss litigation issues concerning pre-RSA matters (0.40); Review and revise updated motion to dismiss UCC appeal of termination of their claim objection (0.40); E-mails with D. Desatnik regarding additional detail concerning RSA for motion to dismiss UCC appeal (0.20).	1.00	\$789.00
03/02/20	Daniel Desatnik	210	E-mail correspondence with M. Volin regarding PREPA update (0.40).	0.40	\$315.60
03/02/20	Ehud Barak	210	Call with the litigators regarding PREPA discovery (0.50); Follow-up with P. Possinger and D. Brownstein regarding same (0.20).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Paul Possinger	210	E-mails with Cleary and Citi regarding OMA next steps (0.30).	0.30	\$236.70
03/03/20	Daniel Desatnik	210	Review N. Jaresko update on PREPA (0.90).	0.90	\$710.10
03/03/20	Ralph C. Ferrara	210	Review and reconcile to pending litigation summaries regarding RSA (1.90); Review summary and Board letter ordering PREPA to provide status report on renewable power project (0.20); Review summary regarding resolution to investigate status of PREPA Revitalization Corp. (0.10); Review summary regarding disaster relief funds to be used for projects aligned with FEMA (0.20); Review summary regarding PREPA cash flow update report (0.30); Review summary regarding preferred proponent for PREPA T&D concession (0.10).	2.80	\$2,209.20
03/03/20	Paul Possinger	210	Prepare for call with Board regarding O&M agreement (0.40); Call with N. Jaresko and Citi regarding O&M agreement revisions, next steps (1.10); Discuss revisions with E. Barak (0.30); Revise draft agreement (0.30); Review updated 2019 statement from ad hoc group, related e-mails (0.20); Review summary of N. Jaresko and legislator interview regarding RSA (0.50); Revisions to OMA (0.40); Draft of memorandum summarizing recent changes to same (0.40); Review letter from P3 regarding OMA (0.30); Discuss next steps on RSA with E. Barak (0.30); Analysis of "Gridco-Genco" separation (0.60).	4.80	\$3,787.20
03/04/20	Paul Possinger	210	Draft memorandum to Board regarding revisions to O&M agreement (1.20); Revise O&M agreement (0.30); Call with bidder counsel regarding procurement issues (0.50); Call with E. Barak regarding same, hearing outcomes (0.30); E-mails with Board regarding procurement (0.20); Review letter from P3 regarding same (0.40); Call with Citi regarding meeting with legislators (0.30).	3.20	\$2,524.80
03/04/20	Adam L. Deming	210	Call with R. Cohen and M. Shankweiler regarding claims and objection schedule questions (0.70); Follow-up with L. Stafford regarding same (0.10).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
03/05/20	Matthew I. Rochman	210	Review and analyze correspondence from L. Stafford and attachment to same regrading objections to claim to be filed on behalf of PREPA.	0.60	\$473.40
03/05/20	Adam L. Deming	210	Confer with M. Shankweiler and R. Cohen from BRG regarding wrong debtor and debtor-not-liaible claim objections.	1.00	\$789.00
03/05/20	Adam L. Deming	210	Call with M. Shankweiler and R. Cohen regarding duplicate claims (0.30); E-mails with L. Stafford regarding same (0.20).	0.50	\$394.50
03/05/20	Laura Stafford	210	Review and analyze claims for omnibus objections (2.80).	2.80	\$2,209.20
03/05/20	Laura Stafford	210	E-mails with M. Shankweiler and A. Deming regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
03/05/20	Jennifer L. Jones	210	Review e-mail and discovery from UTIER and compare to exhibit objections (0.40); Review prior scheduling orders regarding deadlines and discovery stipulations (0.40); Draft proposed response to UTIER objecting to discovery and e-mails with P. Possinger, E. Barak, M. Dale, M. Mervis and L. Stafford regarding same (0.60); E-mail to AAFAF counsel regarding proposed response to UTIER (0.10).	1.50	\$1,183.50
03/05/20	Paul Possinger	210	E-mails with A. Figueroa regarding procurement issues (0.30); Review budget to actual report (0.10); Review requests to admit from UTIER regarding 9019 (0.20); Review updated bond structure from Citi (0.30); Discuss RSA and OMA with E. Barak (0.40); Review O'Neill analysis regarding PREPA procurement (0.50).	1.80	\$1,420.20
03/05/20	Margaret A. Dale	210	Review UTIER and SREAEE first requests for admissions (0.30); E-mails with J. Jones regarding response to same (0.10).	0.40	\$315.60
03/06/20	Paul Possinger	210	Call with Citi regarding updated restructuring proposal (1.00); Prepare for Board call regarding O&M agreement (0.50); Follow-up call with Citi regarding proposal, FLL call (0.50); Discuss same with E. Barak (0.40); Review and revise letter to P3 regarding contract review (0.50); Call with McKinsey regarding rate issues (0.70).	3.60	\$2,840.40
03/06/20	Daniel Desatnik	210	Call with E. Barak on PREPA bond memorandum (0.20); Review and revise memorandum per same (1.10).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/06/20	Jennifer L. Jones	210	E-mail to UTIER counsel regarding requests for admission (0.10).	0.10	\$78.90
03/06/20	Matthew I. Rochman	210	Review and analyze correspondence from L. Stafford and attachment to same regrading list of duplicative claims and claims filed against wrong debtor for objections to be filed on behalf of PREPA (0.50); Teleconference with M. Shankweiler and L. Stafford regarding objections to claim on behalf of PREPA (0.30); Follow-up teleconference with L. Stafford regarding same (0.20); Analyze claims listed on excel sheet as potential duplicate claims subject to objection by PREPA (0.30).	1.30	\$1,025.70
03/06/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, A. Deming, A. Bloch, and R. Cohen regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
03/06/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claims reconciliation (0.10).	0.10	\$78.90
03/06/20	Laura Stafford	210	Call with P. Possinger and E. Barak regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
03/06/20	Laura Stafford	210	E-mails with M. Rochman, R. Cohen, P. Possinger, and E. Barak regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
03/06/20	Adam L. Deming	210	Participate in call with BRG and Proskauer personnel to review current round of objection filings (0.40); Follow-up with M. Rochman regarding same (0.10).	0.50	\$394.50
03/06/20	Ehud Barak	210	Call with L. Stafford regarding claims objection at PREPA (0.40); Review and revise claims (1.40).	1.80	\$1,420.20
03/06/20	Ehud Barak	210	Call with McKinsey regarding RSA (0.50); Follow-up with D. Brownstein regarding same (0.20); Review proposal for bondholders (0.80); Analyze legal issues regarding same (2.30).	3.80	\$2,998.20
03/07/20	Paul Possinger	210	Review and revise letter to P3 and bidder regarding OMA.	0.30	\$236.70
03/08/20	James P. Gerkis	210	Review revised draft of O&M agreement (2.00); Correspondence to P. Possinger regarding draft O&M agreement (0.10).	2.10	\$1,656.90
03/08/20	Ehud Barak	210	Review and revise PREPA revenue bond memorandum (2.80); Conduct relevant research regarding same (1.50).	4.30	\$3,392.70
03/09/20	Ehud Barak	210	Review and revise the PREPA white paper.	2.20	\$1,735.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Ehud Barak	210	Call with P. Possinger regarding O&M contract and RSA (0.50); Call with E. Mayson regarding RSA (0.20); Review relevant documents (2.40).	3.10	\$2,445.90
03/09/20	Laura Stafford	210	E-mails with M. Rochman and M. Shankweiler regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
03/09/20	Laura Stafford	210	Call with P. Possinger regarding ACR (0.20).	0.20	\$157.80
03/09/20	James P. Gerkis	210	Conferences with J. Ruben and P. Possinger regarding draft of O&M contract (0.20); Correspondence with P. Possinger regarding draft of O&M contract (0.10); Review revised draft of O&M contract, as well as miscellaneous background material (1.20).	1.50	\$1,183.50
03/09/20	Paul Possinger	210	Call with E. Barak regarding OMA status, Puerto Rico meetings this week (0.60); Related e-mails regarding upcoming meetings (0.30); Review materials for legislature meeting (1.10); Discuss with E. Barak (0.20); Discuss revenue bond proposal with E. Barak (0.20); Discuss OMA revisions with J. Gerkis (0.20); Call with Citi and E. Barak regarding RSA issues (0.60); Follow-up call with E. Barak regarding same (0.30); Review and revise talking points for legislature meeting (1.20).	4.70	\$3,708.30
03/09/20	Elliot Stevens	210	E-mail with P. Possinger and E. Barak relating to AAFAF co-trusteeship with lien challenge (0.10).	0.10	\$78.90
03/09/20	Matthew I. Rochman	210	Analyze chart of potential duplicate or amended claims subject to objection by PREPA.	1.10	\$867.90
03/10/20	Ehud Barak	210	Review and revise write-up for N. Jaresko meeting with the legislature (1.80); Discuss same with Citi (0.80); Review e-mail from D. Desatnik regarding RSA (0.20); Review underlying documents regarding RSA 9019 (1.20).	4.00	\$3,156.00
03/10/20	Sarah Hughes	210	Call discussing PREPA proponent markup in regard to Title III plan with P. Possinger, E. Barak and J. Gerkis.	1.00	\$789.00
03/10/20	Matthew I. Rochman	210	Review claims filed against PREPA and prepare revisions to excel spreadsheet tracking claim objections to be filed on behalf of PREPA with respect to duplicative claims.	5.40	\$4,260.60
03/10/20	Martin J. Bienenstock	210	Teleconference with Citi and Proskauer restructuring team regarding PREPA RSA and next steps, and meeting with Government.	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/10/20	Paul Possinger	210	Discuss legislature meeting with E. Barak (0.40); Review and revise talking points regarding same (0.70); Calls with M. Bienenstock regarding same (0.80); Revise outline, related e-mails (0.30); E-mails with P3 regarding OMA meeting (0.20); Call with J. Gerkis et al regarding OMA comments (0.80); Analysis of pension reform implementation (0.20); Review research regarding claim impairment, Ultra Petroleum (0.60); Discuss with C. Theodoridis (0.20); E-mails with Cleary regarding OMA, 3/12 meeting (0.20).	4.40	\$3,471.60
03/10/20	James P. Gerkis	210	Conference call with P. Possinger, J. Ruben, E. Barak and S. Hughes regarding O&M agreement (0.80); Follow-up conference with J. Ruben regarding same (0.10).	0.90	\$710.10
03/10/20	Ralph C. Ferrara	210	Review summary regarding RSA (0.70).	0.70	\$552.30
03/10/20	Daniel Desatnik	210	Call with E. Barak on PREPA scenarios (0.10); Review outline on same (0.30); Call with M. Bienenstock and D. Brownstein on same (0.80); Review PREPA bond offering statements to determine risk factors (1.30).	2.50	\$1,972.50
03/10/20	Jillian Ruben	210	Review O&M agreement (0.80).	0.80	\$631.20
03/11/20	Jillian Ruben	210	Review O&M agreement (0.30).	0.30	\$236.70
03/11/20	Paul Possinger	210	Call with Cleary regarding changes to O&M agreement (0.50); Initial review of supplemental agreement draft from bidder (0.30); E-mails regarding same with E. Barak and J. Gerkis (0.20); Review summary of meeting with legislators (0.30); Review and revise summary of Windmar status (0.50); Call with S. Ma regarding same (0.20).	2.00	\$1,578.00
03/11/20	Matthew I. Rochman	210	Review claims filed against PREPA and prepare revisions to excel spreadsheet regarding claim objections to be filed on behalf of PREPA with respect to duplicative claims.	6.30	\$4,970.70
03/11/20	Sarah Hughes	210	Internal communications regarding O&M agreement.	0.10	\$78.90
03/11/20	Ehud Barak	210	Call with P3's counsel regarding O&M contract (0.60); Review and revise comments to the O&M contract (3.10).	3.70	\$2,919.30
03/11/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claims reconciliation (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	James P. Gerkis	210	Correspondence from J. Ruben regarding O&M agreement (0.10); Review changed pages in latest Board draft of same (0.30); Telephone call with P. Possinger regarding meeting on March 12 (0.20); Prepare for same meeting (1.60).	2.20	\$1,735.80
03/12/20	Ehud Barak	210	Review and revise O&M contract (2.40); Call with P3 regarding revised contract (3.50).	5.90	\$4,655.10
03/12/20	James P. Gerkis	210	Correspondence with E. Barak, P. Possinger, J. Ruben and S. Hughes regarding O&M agreement meeting (0.40); Preparation for O&M agreement meeting (0.60); Attend O&M agreement meeting (via conference call) (3.50); Review notes from meeting prepared by S. Hughes (0.20).	4.70	\$3,708.30
03/12/20	Laura Stafford	210	Call with M. Rochman, M. Shankweiler, and R. Cohen regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
03/12/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, and Diaz & Vazquez team regarding PREPA claims reconciliation (0.90).	0.90	\$710.10
03/12/20	Matthew I. Rochman	210	Prepare for teleconference with BRG group's M. Shankweiler and L. Stafford regarding PREPA claim objections (0.20); Teleconference with BRG group's M. Shankweiler and L. Stafford regarding PREPA claim objections (0.90).	1.10	\$867.90
03/12/20	Matthew I. Rochman	210	Teleconference with BRG's M. Shankweiler, L. Stafford, and attorneys from Vazquez and Diaz regarding PREPA claim objection process.	1.00	\$789.00
03/12/20	Paul Possinger	210	Review draft supplement to O&M agreement (2.30); Meeting with bidder regarding same (4.60); Meeting with N. Jaresko regarding same (0.40); Follow-up discussion with A. Figueroa regarding next steps (0.50); E-mails with corporate team regarding same (0.30); E-mails with Citi regarding QMA questions (0.40); E-mails with team regarding legislation needed for plan (0.30).	8.80	\$6,943.20
03/12/20	Sarah Hughes	210	Conference call regarding the proposed O&M agreement for PREPA's T&D system (2.90); Review notes from call (0.50).	3.40	\$2,682.60
03/12/20	Adam L. Deming	210	Attend conference call regarding duplicate and amended claims with R. Cohen, M. Shankweiler, M. Rochman, and L. Stafford.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Jillian Ruben	210	Call with bidder regarding O&M agreement (0.60).	0.60	\$473.40
03/12/20	Adam L. Deming	210	Attend call with BRG, Proskauer, and Alvarez Marsal personnel regarding next steps in claims, ADR, and ACR processes.	0.90	\$710.10
03/13/20	Jillian Ruben	210	Review O&M agreement (3.30).	3.30	\$2,603.70
03/13/20	Sarah Hughes	210	Call with J. Gerkis, P. Possinger and E. Barak to go over O&M agreement prior to the Board meeting (1.50); Review markups from proponent (0.30); Review and revise agreement (1.40).	3.20	\$2,524.80
03/13/20	Paul Possinger	210	Prepare, revise, review talking points for Board meeting on privatization deal (1.40); Call with E. Barak, A. Figueroa, J. Ruben and S. Hughes regarding comments to supplement (1.50); Call with bidder regarding expense diligence matters (0.50); Discuss next steps with Citi and A. Figueroa (0.20).	3.60	\$2,840.40
03/13/20	James P. Gerkis	210	Conference call with P. Possinger, E. Barak, S. Hughes and J. Ruben regarding changes to O&M agreement (0.80); Correspondence with J. Rubin, S. Hughes and E. Barak (0.30); Review revised O&M agreement and supplemental terms (1.60).	2.70	\$2,130.30
03/13/20	Ehud Barak	210	Call regarding O&M Contract with Alejandro and corporate team (1.50); Follow-up with P3 regarding same (0.50).	2.00	\$1,578.00
03/14/20	Ehud Barak	210	Call with N. Mitchell and M. DiConza regarding RSA (0.90); Preparation call with P. Possinger regarding RSA (0.20).	1.10	\$867.90
03/14/20	James P. Gerkis	210	Correspondence from A. Figueroa and F. Chapados regarding O&M agreement (0.10); Review and comment revised supplemental agreement to O&M agreement and revised O&M agreement (3.40); Correspondence with P. Possinger, J. Rubin, S. Hughes and E. Barak regarding same (0.60).	4.10	\$3,234.90
03/14/20	Paul Possinger	210	Review e-mails regarding revisions to O&M documents (0.30); Call with E. Barak regarding same, debt restructuring (0.20); Call with N. Mitchell and M. DiConza regarding same (0.90).	1.40	\$1,104.60
03/14/20	Sarah Hughes	210	Review and revise supplemental agreement to O&M agreement.	2.90	\$2,288.10
03/15/20	Sarah Hughes	210	Internal Proskauer discussions regarding O&M and supplemental agreement.	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
03/15/20	Paul Possinger	210	Review and revise supplement and O&M agreement (1.80); E-mails with team regarding same (0.20); Review comments from Citi, A. Figueroa, related e-mails (0.40); Revise supplement (0.50); E-mails with team regarding revisions (0.20).	3.10	\$2,445.90
03/15/20	James P. Gerkis	210	Correspondence from A. Figueroa and P. Possinger regarding O&M agreements (0.20); Review revised O&M agreements (1.20).	1.40	\$1,104.60
03/16/20	Sarah Hughes	210	Review updates to O&M and supplemental agreement.	0.30	\$236.70
03/16/20	Paul Possinger	210	Call with E. Barak regarding status of O&M agreement negotiation, debt restructuring (0.30); Call with Citi regarding QMA issues (0.30); Calls with E. Barak and Citi regarding restructuring status (0.60); E-mails with A. Figueroa regarding QMA issues (0.50); E-mails with Cleary regarding documents (0.10).	1.80	\$1,420.20
03/16/20	Jennifer L. Jones	210	Review executive order from governor (0.30).	0.30	\$236.70
03/16/20	James P. Gerkis	210	Review revised P3 agreements (0.20).	0.20	\$157.80
03/17/20	Jennifer L. Jones	210	Review Judge Swain order regarding deadlines in Title III cases (0.10); E-mails with E. Barak and M. Spillane regarding potential document review (0.10); E-mail with L. Silvestro regarding deposition documents (0.10).	0.30	\$236.70
03/17/20	Paul Possinger	210	Review initial reaction of bidder to supplement edits, related e-mails (0.30); Call with bidder's counsel regarding O&M contract (0.50); Call with N. Jaresko regarding updates (0.50); Call with E. Barak regarding O&M status (0.30).	1.60	\$1,262.40
03/17/20	James P. Gerkis	210	Correspondence from C. Tarrant regarding deadlines (0.10); Review Court order (0.10).	0.20	\$157.80
03/17/20	Laura Stafford	210	E-mails with M. Shankweiler and M. Rochman regarding claims reconciliation (0.70).	0.70	\$552.30
03/17/20	Matthew I. Rochman	210	Review claims that are potentially subject to objection as amended proofs of claim filed against PREPA (2.90); Correspondence to A. Monforte regarding responses to claim objections in PREPA (0.10); Review first response to claim objections in PREPA (0.20); Teleconference with L. Stafford regarding objection to amended claims (0.20).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/18/20	Matthew I. Rochman	210	Review claims that are potentially subject to objection as amended proofs of claim filed against PREPA.	1.80	\$1,420.20
03/18/20	Paul Possinger	210	Review changes to supplement and O&M agreement (0.40); Call with P3 team regarding same (1.50); Follow-up calls and e-mails with Citi and E. Barak regarding same (0.30); Review draft RSA legislation (0.30); Discuss insurance matters with M. Rosenthal and O'Melveny (0.20); Call with R. Albanese regarding O&M agreement and supplement (0.70); Review RSA legislation for possibly submission to legislature (0.50); Call and e-mails with B. Rosen regarding same (0.30); E-mails with M. Dale regarding RSA litigation schedule (0.30); E-mails with O'Melveny regarding contract assumption procedures (0.20).	4.70	\$3,708.30
03/18/20	Jennifer L. Jones	210	Conference with M. Spillane and L. Stafford regarding document review (0.30); Conference with L. Stafford regarding document review (0.10); E-mail to E. Carino, L. Wolf, J. Sosa, B. Presant, C. Mazurek regarding document review (0.10).	0.50	\$394.50
03/18/20	Jennifer L. Jones	210	E-mails with P. Possinger, M. Dale and L. Stafford regarding scheduling of 9019 motion hearing.	0.20	\$157.80
03/18/20	Laura Stafford	210	Call with J. Jones regarding PREPA document review (0.10).	0.10	\$78.90
03/18/20	Laura Stafford	210	Call with J. Jones and Meghan Spillane regarding PREPA document review (0.30).	0.30	\$236.70
03/18/20	Margaret A. Dale	210	E-mails with P. Possinger and J. Jones regarding scheduling issues (0.20).	0.20	\$157.80
03/18/20	Ehud Barak	210	Call with P3 regarding supplemental O&M agreement.	1.50	\$1,183.50
03/19/20	Jennifer L. Jones	210	Draft revised scheduling order for PREPA 9019 and e-mail to P. Possinger regarding same (0.70).	0.70	\$552.30
03/19/20	Matthew I. Rochman	210	Revise spreadsheet listing potential claim objections on behalf of PREPA (0.70); Correspondence to L. Stafford regarding same (0.20); Teleconference with L. Stafford regarding same (0.20); Correspondence to M. Shankweiler from BRG group regarding analysis of claim objections (0.20); Teleconference with M. Shankweiler from BRG Group, L. Stafford, and Diaz Vazquez regarding potential objections to litigation claims against PREPA (1.00).	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/19/20	Margaret A. Dale	210	Review UCC e-mail regarding First Circuit appeal of termination of UCC claim objection (0.10); E-mails with E. Barak, P. Possinger and J. Roberts regarding same (0.20).	0.30	\$236.70
03/19/20	Adam L. Deming	210	Attend weekly update call with Proskauer, BRG, and Alvarez Marsal personnel regarding claims reconciliation.	1.30	\$1,025.70
03/19/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
03/19/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Vazquez, A. Diaz, and M. Rochman regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
03/19/20	Paul Possinger	210	Review UTIER CBA summary for pension provisions (0.40); Call with O'Neill and Ernst Young regarding same (0.80); Follow-up e-mails with O'Neill regarding other retirement/death benefits in CBA (0.20); E-mails with bidder counsel regarding O&M documents (0.20); Review open points (0.20); Call with P3 regarding O&M Agreement (0.50); Call with Nixon Peabody regarding QMA issues (0.70); Initial review of revisions to O&M documents (0.30); Review administrative claim and financing needs analysis, related e-mails (0.60); Discuss UCC proposed motion to hold claim objection appeal in abeyance with litigation team (0.30).	4.20	\$3,313.80
03/20/20	Sarah Hughes	210	Internal communications regarding revisions to supplemental agreement.	0.10	\$78.90
03/20/20	James P. Gerkis	210	Correspondence from P. Possinger regarding revised O&M agreements (0.10); Review revised O&M agreements (0.80).	0.90	\$710.10
03/20/20	Jennifer L. Jones	210	Review correspondence from UCC counsel regarding supplemental production (0.20); Analysis regarding requested categories for supplementation and review prior discovery served (0.70); Conference with M. Dale and L. Stafford regarding document review (0.50); E-mail to document review team (0.20).	1.60	\$1,262.40
03/20/20	Laura Stafford	210	E-mails with M. Rochman, A. Deming, M. Shankweiler, et al. regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
03/20/20	Laura Stafford	210	Call with J. Jones and M. Dale regarding PREPA discovery (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
03/20/20	Margaret A. Dale	210	Review UCC request for supplemental document production (0.20); Conference call with J. Jones and L. Stafford regarding same (0.30).	0.50	\$394.50
03/20/20	Margaret A. Dale	210	E-mails with M. Bienenstock, E. Barak, P. Possinger and J. Roberts regarding UCC request to hold appeal to First Circuit in abeyance (0.20).	0.20	\$157.80
03/20/20	Paul Possinger	210	Review changes to supplement to O&M agreement (1.00); E-mail to Citi and team regarding same (0.30); Call with team regarding same (0.30); Calls with P3 regarding same (0.80); E-mail to corporate team regarding documents (0.20); Calls with E. Barak regarding documents (0.20); Revise supplemental agreement (1.20); Review PREPA reserve account funding requirements (0.20).	4.20	\$3,313.80
03/21/20	Paul Possinger	210	E-mails with Board staff, bidder and P3 regarding supplemental agreement (0.20); Review supplement and comments from J. Gerkis et al. (0.70); Review e-mail to UCC regarding motion to dismiss appeal (0.20); Revise supplement (1.00).	2.10	\$1,656.90
03/21/20	Margaret A. Dale	210	Draft response to UCC request regarding appeal of termination of UCC claim objection (0.20).	0.20	\$157.80
03/21/20	Sarah Hughes	210	Review and revise the supplemental agreement regarding bidder's comments.	2.20	\$1,735.80
03/21/20	Jillian Ruben	210	Review O&M services agreement (0.40).	0.40	\$315.60
03/21/20	James P. Gerkis	210	Correspondence with A. Figueroa, S. Hughes, J. Ruben and P. Possinger regarding P3 agreements (0.30); Review revise P3 agreements (1.20).	1.50	\$1,183.50
03/23/20	Laura Stafford	210	Call with M. Rochman, R. Cohen, A. Deming, and M. Shankweiler regarding PREPA claims objections (0.50).	0.50	\$394.50
03/23/20	Matthew I. Rochman	210	Prepare for call with BRG team and L. Stafford regarding PREPA claim objections (0.40); Teleconference with BRG team and L. Stafford regarding PREPA claim objections (0.40).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
03/23/20	Paul Possinger	210	Review bidder changes to supplement (0.70); Discuss same with E. Barak (0.30); Call with P3 et al. regarding same (1.00); Call with Cleary regarding same (0.40); Calls with E. Barak and A. Figueroa regarding revisions (0.70); Revise agreement (1.00); E-mail same to interested parties (0.20); Related e-mails on draft and next steps (0.20).	4.50	\$3,550.50
03/23/20	Adam L. Deming	210	Attend call with M. Shankweiler, R. Cohen, L. Stafford, and M. Rochman regarding duplicative PREPA claims treatment.	0.40	\$315.60
03/23/20	Ehud Barak	210	Review and revise O&M supplemental agreement (1.80); Discuss same with P. Possinger (0.30); Call with P3 regarding same (0.80); Follow-up after the call (0.30).	3.20	\$2,524.80
03/24/20	Ehud Barak	210	Call with P. Possinger regarding RSA (0.20); Call with D. Brownstein regarding PREPA RSA (0.20); Call with N. Jaresko regarding same (0.50).	0.90	\$710.10
03/24/20	Sarah Hughes	210	Review opposing counsel's comments to supplemental agreement.	0.60	\$473.40
03/24/20	Elliot Stevens	210	Call with P. Possinger relating to PREPA urgent motion relating to 9019 schedule (0.30).	0.30	\$236.70
03/24/20	Paul Possinger	210	Review UCC response to motion to dismiss appeal of claim objection ruling (0.50); Call with D. Brownstein and E. Barak regarding RSA status (0.50); Calls with E. Barak regarding same (0.40); Call with N. Jaresko regarding same (0.60); Review motion to extend time for reply in support of motion to dismiss UCC appeal, related e-mails (0.50); Review changes to supplement from bidder counsel (0.80); Review impact on O&M agreement provisions (0.70); Revise draft (1.00); E-mail to Citi regarding resolution of QMA issue (0.40); E-mails with J. Gerkis regarding bidder revisions to supplement (0.40); E-mails with A. Figueroa and Citi team regarding supplement changes (0.40); E-mail to bidder counsel with changes (0.20); Call with E. Stevens regarding motion to adjourn (0.40); Call with bidder counsel regarding finalizing document (0.30); E-mails with BRG regarding conflict clearance (0.20).	7.30	\$5,759.70
03/24/20	Laura Stafford	210	E-mails with M. Firestein, J. Alonzo, et al. regarding litigation summaries (1.10).	1.10	\$867.90

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03/24/20	Jillian Ruben	210	Review O&M support agreement (0.50).	0.50	\$394.50
03/24/20	James P. Gerkis	210	Correspondence with P. Possinger, A. Figueroa, J. Ruben, S. Hughes and E. Barak regarding OMA supplemental agreement (0.30); Review and comment on revised supplemental agreement (0.50).	0.80	\$631.20
03/24/20	Margaret A. Dale	210	Communications with UCC counsel regarding extension of time to reply to motion to dismiss UCC appeal (0.20); Communications with Proskauer attorneys regarding draft motion for extension of time (0.30); Review draft motion for extension of time to file reply on motion to dismiss (0.20).	0.70	\$552.30
03/25/20	Paul Possinger	210	Review draft motion to assume fuel purchase contracts (0.50); Review and revise draft motion to adjourn RSA litigation (1.40); Call with E. Barak regarding motions and bondholder discussions (0.30); Call with O'Melveny regarding next steps (0.80); Call with McKinsey regarding fiscal plan projections (0.70); Review O&M agreement for near term expense account funding requirement (0.40); E-mails with P3 regarding documents (0.30); E-mails with Ernst Young regarding PREPA pension reform (0.30); Review presentation to Board regarding next steps on O&M transaction (1.00); Review recent RSA party fee invoices (0.20); Call with M. Harris et al. regarding motion to dismiss claim objection appeal (0.50); Call with E. Barak regarding same (0.20); E-mail to M. Bienenstock regarding same (0.20); Review weekly budget to actual report (0.30).	7.10	\$5,601.90
03/25/20	Laura Stafford	210	E-mails with J. Jones regarding PREPA document review (0.20).	0.20	\$157.80
03/25/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claim objections (0.10).	0.10	\$78.90
03/25/20	Laura Stafford	210	E-mails with J. Jones regarding PREPA document review (0.10).	0.10	\$78.90
03/25/20	Laura Stafford	210	Call with M. Harris, P. Possinger, M. Dale, et al. regarding motion to dismiss UCC appeal of PREPA objection (0.50).	0.50	\$394.50
03/25/20	Ehud Barak	210	PREPA call with P. Possinger (0.40); Call with O'Melveny regarding RSA (0.60); Call with McKinsey regarding PREPA load projections (0.80).	1.80	\$1,420.20

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Jennifer L. Jones	210	Review document protocols from lift stay reviews (0.50); Review Citi document database (0.90); Revise memorandum regarding review status (0.50); E-mails with L. Stafford, E. Carino, J. Sosa and L. Wolf regarding document review project (0.40).	2.30	\$1,814.70
03/25/20	Jennifer L. Jones	210	Review 9019 document review protocols (0.40); E-mails with L. Stafford regarding logistics for 9019 supplemental review (0.30); E-mails with C. Mazurek and B. Presant regarding potential 9019 supplemental review (0.20); Review memoranda regarding scope of 9019 review (0.50).	1.40	\$1,104.60
03/26/20	Jennifer L. Jones	210	Review chart of original domain limiters for 9019 review (0.30); E-mails with E. Barak, M. Mervis and L. Stafford regarding anticipated request for adjournment of 9019 schedule (0.10).	0.40	\$315.60
03/26/20	Ehud Barak	210	Call with P3 regarding supplemental O&M agreement.	0.60	\$473.40
03/26/20	Ehud Barak	210	Call with RSA parties (0.60); Follow-up with D. Brownstein regarding same (0.10); Call with L. Despins regarding same (0.10).	0.80	\$631.20
03/26/20	Paul Possinger	210	E-mails with P3 regarding next steps on OMA transaction (0.30); E-mails with AAFAF counsel and Citi regarding same (0.30); Review OMA for account funding requirements (0.30); Draft report to Board on pending litigation matters (1.60); Call with P3 et al. regarding next steps (0.60); E-mails with T. Mungovan regarding litigation summary (0.20).	3.30	\$2,603.70
03/26/20	Adam L. Deming	210	Review latest duplicate-claims review tracking sheet provided by BRG, including inserting prior comments where absent and confirming past review of various claims.	0.40	\$315.60
03/26/20	Lary Alan Rappaport	210	E-mails with M. Firestein regarding status of PREPA 9019 motion, hearing (0.10).	0.10	\$78.90
03/26/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, and M. Rochman regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
03/26/20	Elliot Stevens	210	E-mail to P. Possinger relating to urgent motion to adjourn hearing on 9019 motion (0.10).	0.10	\$78.90
03/27/20	Laura Stafford	210	E-mails with M. Rochman and R. Cohen regarding PREPA claims reconciliation (0.60).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Laura Stafford	210	Review and revise draft PREPA claims objections (2.20).	2.20	\$1,735.80
03/27/20	Elliot Stevens	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
03/27/20	Matthew I. Rochman	210	Analyze correspondence from R. Cohen regarding objections to be filed on behalf of PREPA (0.40); Correspondence to L. Stafford regarding revisions to omnibus objections to claim to be filed on behalf of PREPA (0.20).	0.60	\$473.40
03/27/20	Jennifer L. Jones	210	Review motion to adjourn 9019 deadlines and proposed order (0.30); Review order scheduling briefing on motion to adjourn (0.10); E-mails regarding same (0.10).	0.50	\$394.50
03/27/20	Paul Possinger	210	E-mails with M. Harris et al. regarding stay of UCC claim objection appeal (0.30); Review upcoming tasks for PREPA restructuring (0.20).	0.50	\$394.50
03/27/20	Daniel Desatnik	210	Attend PREPA update call and take notes on cash liquidity (0.70); Multiple follow-up correspondence with P. Possinger (0.30); Review motion to adjourn 9019 deadlines (0.30).	1.30	\$1,025.70
03/28/20	Paul Possinger	210	Review updated draft of motion to assume power/fuel contracts (0.40); Related e-mails with E. Barak regarding same (0.20).	0.60	\$473.40
03/30/20	Laura Stafford	210	E-mails with Y. Ike and J. Jones regarding PREPA 9019 review (0.20).	0.20	\$157.80
03/30/20	Laura Stafford	210	Call with J. Jones and C. Mazurek regarding request for PREPA 9019 supplemental document review (0.50).	0.50	\$394.50
03/30/20	Laura Stafford	210	Call with J. Jones regarding lift stay matters (0.40).	0.40	\$315.60
03/30/20	Laura Stafford	210	Review and analyze draft PREPA claim objections (0.30).	0.30	\$236.70
03/30/20	Paul Possinger	210	Call with E. Barak regarding status of assumption motion on Ecoelectrica (0.20); Call with UCC, O'Melveny, King & Spalding regarding same (1.00); Follow-up call with E. Barak regarding motion (0.20); Review updated motion from O'Melveny (0.50); E-mails with O'Melveny, A. Figueroa regarding motion (0.70); Review response from fuel line lenders to motion to adjourn, related e-mails (0.30); Review correspondence regarding earthquake insurance proceeds (0.30).	3.20	\$2,524.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Adam L. Deming	210	Review response to PREPA wrongful debtor objection (0.30); Research proofs of claims relevant to objection and their objection history (0.60); Correspond with M. Rochman and L. Stafford regarding objection response (0.20).	1.10	\$867.90
03/30/20	Jennifer L. Jones	210	E-mail with L. Wolf, E. Carino, and J. Sosa following up on Citi DPP review status (0.10); Conference with L. Stafford regarding document review status and tasks (0.40); Review notes regarding additional reviews to complete in addition to Citi review (0.20).	0.70	\$552.30
03/30/20	Carl Mazurek	210	Phone call with J. Jones and L. Stafford regarding document review.	0.60	\$473.40
03/30/20	Lary Alan Rappaport	210	Conference M. Firestein regarding inquiry from W. Natbony about hearing on motions to dismiss FLL and SREAAE amended complaints (0.10); E-mails W. Natbony, P. Possinger, E. Barak regarding same (0.10); Review joint response of Fuel Line Lenders and Union Entities to Government Parties' adjournment (0.10).	0.30	\$236.70
03/30/20	Jennifer L. Jones	210	E-mails with C. Mazurek and L. Stafford regarding analysis for potential supplemental 9019 document review (0.40); Analysis for potential supplemental 9019 document review, including review historical notes, charts and memoranda regarding review parameters (1.70); E-mails with practice support regarding 9019 review parameters (0.70); Conference with L. Stafford and C. Mazurek regarding next steps (0.60); Review joint response of the Fuel Line Lenders and UTIER to motion to adjourn 9019 and e-mails from P. Possinger and L. Stafford regarding same (0.20).	3.60	\$2,840.40
03/31/20	Laura Stafford	210	E-mails with M. Rochman regarding PREPA claims reconciliation (0.10).	0.10	\$78.90
03/31/20	Jennifer L. Jones	210	Review agreements and pleadings concerning stipulation to withdraw National motion to compel production of Citi DPP documents (0.60); E-mails with L. Stafford regarding document review (0.30); Analysis regarding application of deliberative process privilege, including review historical notes and memoranda regarding same (1.40).	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/31/20	Laura Stafford	210	E-mails with J. Jones regarding PREPA document review (0.20).	0.20	\$157.80
03/31/20	Paul Possinger	210	Call with P3 et al. regarding status of O&M agreement (0.40); E-mails with A. Figueroa and team regarding assumption of Ecoelectrica contracts, background information (0.50); Calls with E. Barak regarding status of assumption motion, P3 process (0.60); Review and revise Ecoelectrica assumption motion (0.60); Numerous calls and e-mails with E. Barak, D. Desatnik, and O'Melveny regarding same (1.20).	3.30	\$2,603.70
03/31/20	Margaret A. Dale	210	E-mails with E. Barak, P. Possinger and J. Jones regarding response to Fuel Line Lenders filing (0.20); Teleconference with J. Jones regarding response to FLL (0.10).	0.30	\$236.70
03/31/20	Jennifer L. Jones	210	E-mails with P. Possinger, E. Barak and L. Stafford regarding potential reply in support of 9019 adjournment motion (0.20); Draft reply in further support of motion to adjourn 9019 hearing (0.60).	0.80	\$631.20
<b>Analysis and Strategy</b>				<b>264.10</b>	<b>\$208,374.90</b>

**Non-Working Travel Time -- 211**

Date	Timekeeper	Task	Description	Hours	Amount
03/12/20	Paul Possinger	211	Travel from Chicago to San Juan for PREPA transformation meeting (Total travel time is 2.50 hours).	1.20	\$946.80
03/13/20	Paul Possinger	211	Travel from San Juan to Chicago post-PREPA privatization meetings (Total travel time is 5.50 hours).	2.70	\$2,130.30
<b>Non-Working Travel Time</b>				<b>3.90</b>	<b>\$3,077.10</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Laurie A. Henderson	212	Electronic filing in the First Circuit Court of Appeals of motion to dismiss in 20-1122.	0.30	\$81.00
03/30/20	Yvonne O. Ike	212	E-mails with J. Jones regarding 9019 supplemental review.	0.70	\$273.00
03/30/20	Eric R. Chernus	212	Review custodian documents and locations in preparation for upcoming review (1.20); Discuss documentation with case team and update discovery team with needed updates (0.40).	1.60	\$432.00

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<b>General Administration</b>	<b>2.60</b>	<b>\$786.00</b>
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**Plan of Adjustment and Disclosure Statement -- 215**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/02/20	Elliot Stevens	215	Review PREPA disclosure statement (0.30); Review background materials relating to PREPA (0.20); E-mail with B. Blackwell relating to same (0.30).	0.80	\$631.20
03/03/20	Elliot Stevens	215	Draft PREPA plan of adjustment (0.80).	0.80	\$631.20
03/04/20	Elliot Stevens	215	E-mails with D. Desatnik relating to PREPA plan of adjustment (0.20); Draft PREPA plan of adjustment (1.30).	1.50	\$1,183.50
03/05/20	Elliot Stevens	215	Draft PREPA plan of adjustment (4.90).	4.90	\$3,866.10
03/06/20	Elliot Stevens	215	Draft PREPA plan of adjustment articles and definitions (2.80); Analyze and compare Commonwealth plan of adjustment (1.10).	3.90	\$3,077.10
03/09/20	Elliot Stevens	215	E-mail with B. Blackwell relating to PREPA disclosure statement (0.10); Draft PREPA plan of adjustment (1.10).	1.20	\$946.80
03/11/20	Elliot Stevens	215	Draft PREPA plan of adjustment (1.70).	1.70	\$1,341.30
03/12/20	Elliot Stevens	215	Draft PREPA plan of adjustment (3.40); E-mail same to D. Desatnik (0.10).	3.50	\$2,761.50
03/20/20	Joshua A. Esses	215	Draft PREPA best interests test memo.	0.90	\$710.10
03/23/20	Joshua A. Esses	215	Draft PREPA best interest test assumptions chart.	0.80	\$631.20
03/23/20	Elliot Stevens	215	E-mail to D. Desatnik relating to PREPA plan of adjustment (0.10).	0.10	\$78.90
03/23/20	Ehud Barak	215	PREPA best interest test call (0.70); Prepare for meeting (0.60).	1.30	\$1,025.70
03/23/20	Daniel Desatnik	215	Call with J. Esses, M. Zerjal and others regarding best interests test (0.70).	0.70	\$552.30
03/23/20	Paul Possinger	215	Review best interest test analysis update (0.40); Call with team regarding same (0.70).	1.10	\$867.90
03/23/20	Maja Zerjal	215	Participate in call with P. Possinger, E. Barak, J. Esses, D. Desatnik and E. Stevens regarding best interest analysis (0.70).	0.70	\$552.30
03/24/20	Elliot Stevens	215	Draft PREPA plan of adjustment (2.10).	2.10	\$1,656.90
03/25/20	Elliot Stevens	215	Draft edits to draft PREPA plan of adjustment (0.30).	0.30	\$236.70
03/25/20	Paul Possinger	215	E-mails with RSA parties for status call.	0.20	\$157.80
03/25/20	Joshua A. Esses	215	Draft PREPA best interest test assumptions.	0.40	\$315.60
03/26/20	Joshua A. Esses	215	Draft PREPA best interest test assumptions chart.	0.20	\$157.80
<b>Plan of Adjustment and Disclosure Statement</b>				<b>27.10</b>	<b>\$21,381.90</b>

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**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Natasha Petrov	218	Continue drafting Proskauer eighth interim fee application.	1.60	\$432.00
03/03/20	Natasha Petrov	218	Revise Proskauer eighth interim fee application.	0.40	\$108.00
03/04/20	Natasha Petrov	218	Draft exhibits to Proskauer eighth interim fee application (0.60); Continue drafting same (3.10).	3.70	\$999.00
03/05/20	Natasha Petrov	218	Continue drafting Proskauer eighth interim fee application.	1.20	\$324.00
03/06/20	Natasha Petrov	218	Draft exhibits to Proskauer eighth interim fee application (1.60); Review invoices for certain redactions for eighth interim fee application (0.30).	1.90	\$513.00
03/11/20	Natasha Petrov	218	Revisions to Proskauer eighth interim fee application.	0.30	\$81.00
03/12/20	Christopher M. Tarrant	218	Review and revise eighth interim fee application.	0.60	\$162.00
03/16/20	Natasha Petrov	218	Revisions to Proskauer interim fee application.	0.30	\$81.00
03/18/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application and schedules to same.	2.20	\$594.00
03/19/20	Natasha Petrov	218	Continue drafting Proskauer interim fee application and schedules to same.	3.60	\$972.00
03/27/20	Natasha Petrov	218	Revisions to Proskauer interim fee application.	0.30	\$81.00
<b>Employment and Fee Applications</b>				<b>16.10</b>	<b>\$4,347.00</b>

**Fee Applications for Other Parties -- 220**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Philip Omorogbe	220	Review BRG monthly fee statements in connection with claims reconciliation service in PREPA case.	1.20	\$946.80
03/16/20	Philip Omorogbe	220	Review BRG interim fee application in PREPA title III case.	0.20	\$157.80
<b>Fee Applications for Other Parties</b>				<b>1.40</b>	<b>\$1,104.60</b>

**Total for Professional Services****\$285,780.30**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	0.80	789.00	\$631.20
EHUD BARAK	PARTNER	54.70	789.00	\$43,158.30
JAMES P. GERKIS	PARTNER	23.20	789.00	\$18,304.80
JEFFREY W. LEVITAN	PARTNER	0.60	789.00	\$473.40
LARY ALAN RAPPAPORT	PARTNER	0.60	789.00	\$473.40
MAJA ZERJAL	PARTNER	0.70	789.00	\$552.30
MARGARET A. DALE	PARTNER	4.10	789.00	\$3,234.90
MARTIN J. BIENENSTOCK	PARTNER	1.90	789.00	\$1,499.10
MICHAEL T. MERVIS	PARTNER	0.10	789.00	\$78.90
PAUL POSSINGER	PARTNER	108.00	789.00	\$85,212.00
RALPH C. FERRARA	PARTNER	3.50	789.00	\$2,761.50
<b>Total for PARTNER</b>		<b>198.20</b>		<b>\$156,379.80</b>
ADAM L. DEMING	ASSOCIATE	7.40	789.00	\$5,838.60
CARL MAZUREK	ASSOCIATE	0.60	789.00	\$473.40
DANIEL DESATNIK	ASSOCIATE	18.40	789.00	\$14,517.60
ELLIOT STEVENS	ASSOCIATE	26.70	789.00	\$21,066.30
JENNIFER L. JONES	ASSOCIATE	17.80	789.00	\$14,044.20
JILLIAN RUBEN	ASSOCIATE	5.90	789.00	\$4,655.10
JOSHUA A. ESSES	ASSOCIATE	2.30	789.00	\$1,814.70
LAURA STAFFORD	ASSOCIATE	21.90	789.00	\$17,279.10
MATTHEW A. SKRZYNSKI	ASSOCIATE	0.90	789.00	\$710.10
MATTHEW I. ROCHMAN	ASSOCIATE	37.10	789.00	\$29,271.90
PHILIP OMOROGBE	ASSOCIATE	1.40	789.00	\$1,104.60
SARAH HUGHES	ASSOCIATE	13.90	789.00	\$10,967.10
YAFIT SHALEV	ASSOCIATE	3.20	789.00	\$2,524.80
<b>Total for ASSOCIATE</b>		<b>157.50</b>		<b>\$124,267.50</b>
YVONNE O. IKE	E-DISCOVERY ATTORNEY	0.70	390.00	\$273.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>0.70</b>		<b>\$273.00</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	0.60	270.00	\$162.00
NATASHA PETROV	LEGAL ASSISTANT	15.50	270.00	\$4,185.00
<b>Total for LEGAL ASSISTANT</b>		<b>16.10</b>		<b>\$4,347.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	1.60	270.00	\$432.00
<b>Total for PRAC. SUPPORT</b>		<b>1.60</b>		<b>\$432.00</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	270.00	\$81.00
<b>Total for LIT. SUPPORT</b>		<b>0.30</b>		<b>\$81.00</b>
<b>Total</b>		<b>374.40</b>		<b>\$285,780.30</b>

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**For Charges and Disbursements**

Date	Timekeeper	Type	Description	Amount
03/05/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.60
03/05/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$3.20
03/06/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.30
03/06/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$1.90
03/06/2020	Elliot Stevens	REPRODUCTION	REPRODUCTION	\$0.20
03/09/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$30.20
03/11/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$31.00
03/11/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
03/11/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.30
03/11/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.10
03/11/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$1.50
03/11/2020	Paul Possinger	REPRODUCTION	REPRODUCTION	\$0.30
03/13/2020	Janet D. Ross	REPRODUCTION	REPRODUCTION	\$30.20
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.80
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.30
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.90
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.10
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.90
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$2.00
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.70
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.20
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$30.30
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$1.60
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$30.30
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.40
03/15/2020	James P. Gerkis	REPRODUCTION	REPRODUCTION	\$0.40
<b>Total for REPRODUCTION</b>				<b>\$171.80</b>

Date	Timekeeper	Type	Description	Amount
03/01/2020	Ehud Barak	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
<b>Total for LEXIS</b>				<b>\$396.00</b>

Date	Timekeeper	Type	Description	Amount
02/28/2020	Julia L. Sutherland	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed	\$605.00
<b>Total for WESTLAW</b>				<b>\$605.00</b>

Date	Timekeeper	Type	Description	Amount
02/27/2020	Elliot Stevens	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Hotel - Parking - Elliot Stevens Travel to New York for client filing - parking at hotel	\$110.00
02/27/2020	Elliot Stevens	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Mileage - Elliot Stevens Drove down to our New York office for court filing.	\$120.01

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Date	Timekeeper	Type	Description	Amount
02/29/2020	Elliot Stevens	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Mileage - Elliot Stevens Drove back from our New York office for court filing. <b>Total for OUT OF TOWN TRANSPORTATION</b>	\$120.91     <b>\$350.92</b>
Date	Timekeeper	Type	Description	Amount
02/27/2020	Elliot Stevens	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Hotel - Breakfast - Elliot Stevens Travel to New York for client filing Elliot Stevens <b>Total for OUT OF TOWN MEALS</b>	\$14.52     <b>\$14.52</b>
Date	Timekeeper	Type	Description	Amount
02/07/2020	Elliot Stevens	AIRPLANE	AIRPLANE Airfare Service Fee - Elliot Stevens Travel to New York for client filing - flight was not taken (drove instead) <b>Total for AIRPLANE</b>	\$35.00     <b>\$35.00</b>
Date	Timekeeper	Type	Description	Amount
02/27/2020	Elliot Stevens	LODGING	LODGING Hotel - Lodging - Elliot Stevens Travel to New York for client filing <b>Total for LODGING</b>	\$384.30     <b>\$384.30</b>
Date	Timekeeper	Type	Description	Amount
01/22/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK, LLC - INVOICE P010010162- DISCOVERY SERVICES - ACTIVE HOSTING / USER ACCESS - SERVICE DATES -11/01/19 - 11/30/19	\$1,687.70
03/09/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - INVOICE#P0100108130 - <b>Total for PRACTICE SUPPORT VENDORS</b>	\$1,528.80       <b>\$3,216.50</b>

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
REPRODUCTION	171.80
LEXIS	396.00
WESTLAW	605.00
OUT OF TOWN TRANSPORTATION	350.92
OUT OF TOWN MEALS	14.52
AIRPLANE	35.00
LODGING	384.30
PRACTICE SUPPORT VENDORS	3,216.50
<b>Total Expenses</b>	<b>\$5,174.04</b>
<b>Total Amount for this Matter</b>	<b>\$290,954.34</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.60	\$473.40
203	Hearings and other non-filed communications with the Court	3.70	\$2,919.30
206	Documents Filed on Behalf of the Board	13.50	\$10,651.50
207	Non-Board Court Filings	6.40	\$5,049.60
210	Analysis and Strategy	29.20	\$23,038.80
Total		53.40	\$42,132.60

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
03/15/20	Timothy W. Mungovan	201	Communications with J. El Koury regarding order denying motion to remand (0.10).	0.10	\$78.90
03/27/20	Timothy W. Mungovan	201	Conference call with L. Rappaport and J. EL Koury regarding litigation status, whether to move for reconsideration of denial of motion to remand or to appeal, and next steps (0.50).	0.50	\$394.50
<b>Tasks relating to the Board and Associated Members</b>				<b>0.60</b>	<b>\$473.40</b>

**Hearings and other non-filed communications with the Court -- 203**

Date	Timekeeper	Task	Description	Hours	Amount
03/05/20	Lary Alan Rappaport	203	Prepare for hearing on motion to remand (1.00); Participate in oral argument on motion to remand (0.70); Conferences with M. Bienenstock, A. Kaplan regarding claim, possible settlement discussions (0.20); Conferences with M. Bienenstock, T. Mungovan, M. Firestein, H. Bauer regarding Vitol actions, history, status, remand motion, analysis and strategy (0.50).	2.40	\$1,893.60
03/05/20	Jeffrey W. Levitan	203	Telephonic attendance at remand argument (0.70); E-mail L. Rappaport regarding remand (0.10).	0.80	\$631.20
03/05/20	Timothy W. Mungovan	203	Attend oral argument on motion to remand Vitol civil action to Commonwealth Court (0.50).	0.50	\$394.50
<b>Hearings and other non-filed communications with the Court</b>				<b>3.70</b>	<b>\$2,919.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Lary Alan Rappaport	206	Review Vitol notice of supplemental authority and cases cited therein (0.70); E-mail with M. Bienenstock, J. Levitan, T. Mungovan regarding same (0.10); E-mails with E. Corretjer Reyes regarding oral argument on remand motion (0.20); Conference with J. Levitan regarding Vitol notice of supplemental authority, strategy (0.30); Draft response to notice of supplemental authority (1.50).	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Michael A. Firestein	206	Review supplemental briefing on remand motion (0.20).	0.20	\$157.80
03/12/20	Lary Alan Rappaport	206	Conferences with J. Levitan regarding response to Vitol's supplemental authority (0.30); Revise response to notice of supplemental authority, limited legal research (1.00); E-mails with M. Bienenstock regarding draft response to notice of supplemental authority, revisions (0.30); Research and revise response to notice of supplemental authority (1.50).	3.10	\$2,445.90
03/12/20	Jeffrey W. Levitan	206	Edit response to supplemental filing (0.90); Review e-mails and M. Bienenstock comments (0.20); E-mails and teleconference with L. Rappaport regarding revisions (0.50); Review revisions to response (0.30).	1.90	\$1,499.10
03/13/20	Lary Alan Rappaport	206	E-mails with M. Bienenstock, J. Levitan, H. Bauer regarding response to supplemental authority, revisions (0.40); Conference with M. Bienenstock regarding same (0.10); Conference with E. Barak regarding same (0.10); Conference with H. Bauer regarding same (0.10); Conferences with M. Firestein regarding same (0.20); Revise and file response to Vitol's supplemental authority (0.40); Review order denying motion to remand (0.20); E-mails with M. Bienenstock, T. Mungovan, M. Firestein, J. Levitan regarding analysis of order, strategy (0.30); Conference with M. Firestein regarding same (0.10).	1.90	\$1,499.10
03/13/20	Timothy W. Mungovan	206	Communications with M. Bienenstock, H. Bauer, and L. Rappaport regarding response to Vitol's supplemental statement of authority (0.30).	0.30	\$236.70
03/29/20	Lary Alan Rappaport	206	E-mails with T. Mungovan, J. Levitan, E. Corretjer Reyes regarding status of removed action, strategy, discussions with Vitol's counsel (0.20); Draft joint status report (2.70); E-mail with T. Mungovan, J. Levitan regarding draft joint status report (0.10).	3.00	\$2,367.00
03/31/20	Timothy W. Mungovan	206	Communications with L. Rappaport regarding joint status report due to be filed on April 3 (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>13.50</b>	<b>\$10,651.50</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Jeffrey W. Levitan	207	Review Vitol's supplemental brief and cases (0.80); Review local counsel E-mails (0.10); E-mails and teleconference L. Rappaport regarding response (0.40).	1.30	\$1,025.70
03/13/20	Timothy W. Mungovan	207	Review Judge Swain's order denying motion to remand (0.40).	0.40	\$315.60
03/13/20	Timothy W. Mungovan	207	Communications with L. Rappaport and M. Bienenstock regarding Judge Swain's order denying motion to remand (0.30).	0.30	\$236.70
03/13/20	Michael A. Firestein	207	Review order on Vitol removal and remand (0.20).	0.20	\$157.80
03/14/20	Jeffrey W. Levitan	207	Review e-mails revised supplemental reply (0.50); Review remand decision (0.30); E-mail L. Rappaport regarding next steps (0.10).	0.90	\$710.10
03/14/20	Timothy W. Mungovan	207	Review Judge Swain's order denying motion to remand (0.40).	0.40	\$315.60
03/15/20	Timothy W. Mungovan	207	Review order denying motion to remand (0.40).	0.40	\$315.60
03/25/20	Timothy W. Mungovan	207	Review District Court's order denying motion to remand (0.30).	0.30	\$236.70
03/28/20	Lary Alan Rappaport	207	Due diligence, review of docket, summary judgment motions, exhibits, declarations, transcripts and other documents in PREPA v Vitol USDC DPR (2.20).	2.20	\$1,735.80
<b>Non-Board Court Filings</b>				<b>6.40</b>	<b>\$5,049.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/20	Lary Alan Rappaport	210	Prepare for oral argument on motion to remand.	3.00	\$2,367.00
03/02/20	Lary Alan Rappaport	210	Prepare for oral argument in motion to remand (2.60); E-mails with A. Kaplan regarding hearing, motion to remand (0.20); Teleconference with T. Axelrod regarding status of SCC/UCC adversary proceeding, motion to remand hearing (0.30).	3.10	\$2,445.90
03/03/20	Lary Alan Rappaport	210	Prepare for hearing on remand motion (3.00).	3.00	\$2,367.00
03/04/20	Lary Alan Rappaport	210	Prepare for hearing (1.40).	1.40	\$1,104.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/05/20	Timothy W. Mungovan	210	Communications with M. Bienenstock and L. Rappaport regarding Board's positions and judge's questions during oral argument on motion to remand case to Commonwealth Court (0.40).	0.40	\$315.60
03/06/20	Jeffrey W. Levitan	210	Teleconference L. Rappaport regarding argument, next steps.	0.20	\$157.80
03/06/20	Lary Alan Rappaport	210	Conference with J. Levitan regarding analysis of Vitol oral argument on motion to remand, strategy (0.20).	0.20	\$157.80
03/13/20	Martin J. Bienenstock	210	Research and drafting for reply to Vitol remand request with additional authority.	2.80	\$2,209.20
03/15/20	Jeffrey W. Levitan	210	Teleconference and e-mails L. Rappaport regarding remand decision.	0.20	\$157.80
03/15/20	Lary Alan Rappaport	210	Conference with J. Levitan regarding order denying motion to remand and strategy (0.10); E-mails with T. Mungovan regarding same (0.10); E-mail with E. Corretjer Reyes, S. Beville, M. Orenstein and T. Axelrod regarding order (0.10).	0.30	\$236.70
03/20/20	Lary Alan Rappaport	210	E-mail with T. Mungovan, J. Levitan regarding order, meet and confer requirement (0.10).	0.10	\$78.90
03/23/20	Lary Alan Rappaport	210	E-mail with T. Mungovan, J. Levitan regarding meet and confer, joint status report, strategy (0.10).	0.10	\$78.90
03/23/20	Timothy W. Mungovan	210	Communications with L. Rappaport regarding scheduling call to discuss next steps with J. El Koury (0.10).	0.10	\$78.90
03/24/20	Timothy W. Mungovan	210	Communications with L. Rappaport and J. Levitan regarding response to Judge Swain's denial of motion to remand (0.50).	0.50	\$394.50
03/24/20	Lary Alan Rappaport	210	E-mails with E. Corretjer Reyes, J. Levitan, T. Mungovan regarding remand order, analysis of potential motion for reconsideration or appeal, meet and confer requirement, joint status report (0.30).	0.30	\$236.70
03/24/20	Jeffrey W. Levitan	210	Review e-mails regarding go-forward strategy and analyze next steps.	0.20	\$157.80
03/25/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, J. Levitan regarding analysis of E. Corretjer Reyes's inquiry about reconsideration or appeal of order denying remand, strategy (0.40); Research and draft memorandum to M. Bienenstock regarding same (2.60); Conference T. Mungovan regarding same (0.10); E-mails with M. Bienenstock regarding same (0.30).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Jeffrey W. Levitan	210	E-mails with T. Mungovan, L. Rapaport regarding remand issues, revise e-mail to M. Bienenstock regarding same.	0.50	\$394.50
03/25/20	Timothy W. Mungovan	210	Communications with M. Bienenstock, L. Rappaport, and J. Levitan regarding whether to move to for reconsideration or appeal and next steps (0.80).	0.80	\$631.20
03/25/20	Timothy W. Mungovan	210	Communications with L. Rappaport and J. Levitan regarding whether to move to for reconsideration or appeal and next steps (0.80).	0.80	\$631.20
03/26/20	Timothy W. Mungovan	210	Communications with L. Rappaport and J. Levitan regarding discussions with J. El Koury regarding whether to move for reconsideration of denial of motion to remand or to appeal and next steps for dealing with counsel for Vitol (0.20).	0.20	\$157.80
03/27/20	Timothy W. Mungovan	210	Communications with L. Rappaport and J. Levitan regarding preparing for discussions with J. El Koury regarding whether to move for reconsideration of denial of motion to remand or to appeal (0.40).	0.40	\$315.60
03/27/20	Timothy W. Mungovan	210	Follow up communications with L. Rappaport and J. Levitan regarding discussions with J. El Koury regarding whether to move for reconsideration of denial of motion to remand or to appeal and next steps for dealing with counsel for Vitol (0.30).	0.30	\$236.70
03/27/20	Michael A. Firestein	210	Review summary judgment memorandums on Vitol (0.20); Various telephone conferences with L. Rappaport on strategy for dealing Vitol summary judgment (0.30).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Lary Alan Rappaport	210	E-mails with M. Kelso regarding meet and confer, proposed motion for summary judgement schedule (0.20); E-mails with T. Mungovan, J. Levitan regarding status, analysis and strategy (0.20); Conference with M. Firestein regarding same (0.10); Prepare for call with J. El Koury, T. Mungovan regarding same (0.20); Conference with J. El Koury, T. Mungovan regarding Vitol status, analysis and strategy (0.50); Conference with T. Mungovan regarding same (0.10); Meet and confer with A. Kaplan and M. Kelso regarding Vitol (0.20); E-mail with T. Mungovan and J. Levitan regarding meet and confer with A. Kaplan and M. Kelso (0.10) E-mails with T. Mungovan, J. Levitan regarding meet and confer, response to E. Corretjer Reyes (0.10).	1.70	\$1,341.30
03/29/20	Jeffrey W. Levitan	210	Review e-mails regarding remand issue, review draft status report.	0.50	\$394.50
03/29/20	Timothy W. Mungovan	210	E-mail to L. Rappaport revising proposed e-mail to PREPA's co-counsel (0.30).	0.30	\$236.70
03/30/20	Lary Alan Rappaport	210	E-mail with T. Mungovan, J. Levitan regarding draft joint status report (0.10); Review of Vitol USDC motions for summary judgment, file, due diligence (3.30); E-mails with M. Kelso, A. Kaplan regarding joint status report (0.10).	3.50	\$2,761.50
03/30/20	Timothy W. Mungovan	210	Communications with L. Rappaport and J. Levitan regarding Ex. 88 to notice of filing exhibits to Defendants' motion for summary judgment (0.30).	0.30	\$236.70
03/31/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, J. Levitan regarding joint status report, strategy (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>29.20</b>	<b>\$23,038.80</b>
<b>Total for Professional Services</b>					<b>\$42,132.60</b>

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JEFFREY W. LEVITAN	PARTNER	6.50	789.00	\$5,128.50
LARY ALAN RAPPAPORT	PARTNER	35.60	789.00	\$28,088.40
MARTIN J. BIENENSTOCK	PARTNER	2.80	789.00	\$2,209.20
MICHAEL A. FIRESTEIN	PARTNER	0.90	789.00	\$710.10
TIMOTHY W. MUNGOVAN	PARTNER	7.60	789.00	\$5,996.40
<b>Total for PARTNER</b>		<b>53.40</b>		<b>\$42,132.60</b>
<b>Total</b>		<b>53.40</b>		<b>\$42,132.60</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/25/2020	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
			<b>Total for LEXIS</b>	<b>\$99.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	99.00
<b>Total Expenses</b>	<b>\$99.00</b>
<b>Total Amount for this Matter</b>	<b>\$42,231.60</b>

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	3.50	\$2,761.50
206	Documents Filed on Behalf of the Board	2.20	\$1,735.80
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	195.90	\$154,565.10
212	General Administration	40.40	\$13,344.00
Total		242.10	\$172,485.30

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**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Javier Sosa	204	Participate in meet and confer call with Proskauer team, O'Melveny team, and opposing counsel regarding status of discovery.	0.30	\$236.70
03/02/20	Matthew J. Morris	204	Participate in meet and confer call with opposing counsel (0.30); Prepare for same (0.90).	1.20	\$946.80
03/04/20	Matthew J. Morris	204	Review and comment on letter by UTIER's counsel regarding discovery issues.	1.30	\$1,025.70
03/05/20	Seth D. Fier	204	Review correspondence with UTIER counsel and co-counsel regarding revisions to case scheduling order.	0.70	\$552.30
<b>Communications with Claimholders</b>				<b>3.50</b>	<b>\$2,761.50</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/05/20	Matthew J. Morris	206	Revise urgent motion to adjourn pre-trial deadlines (1.30); E-mails with co-defendants' counsel and plaintiffs' counsel regarding same (0.90).	2.20	\$1,735.80
<b>Documents Filed on Behalf of the Board</b>				<b>2.20</b>	<b>\$1,735.80</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/06/20	Michael A. Firestein	207	Review new scheduling order for UTIER case (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

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**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Julia M. Ansanelli	210	E-mails with team regarding documents produced in response to requests for production (0.20); Review produced documents and requests for production (0.70); E-mail and call with M. Morris regarding same (0.20); Conduct targeted searches in Relativity to locate documents responsive to specific requests for production (0.10); Review and analyze documents generated from same (1.20); Meet and confer call to discuss status of discovery (0.30); Quality-control review of documents marked privileged (1.00).	3.70	\$2,919.30
03/02/20	Jonathan E. Richman	210	Teleconference with all counsel regarding discovery issues (0.30); Review discovery materials for call (0.30); Conference with M. Morris regarding call (0.10); Review materials from potential advisors (1.10).	1.80	\$1,420.20
03/02/20	Laura Stafford	210	Call with R. Emmanuelli, M. Morris, J. Roth, and A. Pavel regarding discovery (0.30).	0.30	\$236.70
03/02/20	Laura Stafford	210	E-mails with J. Sosa, J. Ansanelli, and M. Morris regarding discovery (0.50).	0.50	\$394.50
03/03/20	Julia M. Ansanelli	210	E-mails with team regarding privilege log progress (0.30); Quality-control review of documents marked privileged (2.00); Draft narratives for privilege log (0.90); E-mails with J. Sosa regarding the same (0.20).	3.40	\$2,682.60
03/03/20	Scott P. Cooper	210	Review materials from potential advisors (1.10).	1.10	\$867.90
03/03/20	Javier Sosa	210	E-mail to L. Stafford regarding developing categories for privilege log.	0.50	\$394.50
03/03/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding discovery issues (0.20); Review materials from potential advisors (1.40).	1.60	\$1,262.40
03/04/20	Julia M. Ansanelli	210	E-mails with team regarding privilege log progress (0.30); Quality-control review of documents marked privileged and draft narratives for privilege log (2.40); E-mails with J. Sosa regarding the same (0.30).	3.00	\$2,367.00
03/04/20	Scott P. Cooper	210	Review and comment on materials from potential advisors (0.50); Review UTIER correspondence regarding discovery issues (0.20).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/04/20	Jonathan E. Richman	210	Review and comment on materials from potential advisors (4.10); Review correspondence regarding discovery issues (0.20).	4.30	\$3,392.70
03/04/20	Laura Stafford	210	E-mails with M. Morris, J. Richman, et al. regarding scheduling (0.10).	0.10	\$78.90
03/04/20	Laura Stafford	210	E-mails with J. Sosa and J. Ansanelli regarding privilege log (0.10).	0.10	\$78.90
03/05/20	Scott P. Cooper	210	E-mails with defense counsel and plaintiffs' counsel regarding status, discovery issues and revisions to draft motion to amend schedule (0.60).	0.60	\$473.40
03/05/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding status and amended schedule (0.60); Revise motion regarding amended schedule (0.40); Conference with M. Morris regarding same (0.10); Review and comment on materials from potential advisors (1.70).	2.80	\$2,209.20
03/06/20	Laura Stafford	210	Call with J. Sosa and J. Ansanelli regarding privilege log (0.20).	0.20	\$157.80
03/06/20	Julia M. Ansanelli	210	Call with L. Stafford and J. Sosa regarding status of privilege log and list of privilege categories (0.20); Draft e-mail to O'Melveny regarding the same (0.30); Review and analyze privileged documents and draft privilege log categories in connection with the same (0.50).	1.00	\$789.00
03/06/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding amendment of scheduling order (0.20); Draft and review e-mails with potential advisor regarding same (0.20); Review and comment on materials from potential advisors (0.90).	1.30	\$1,025.70
03/07/20	Jonathan E. Richman	210	Revise strategy outlines.	0.40	\$315.60
03/07/20	Julia M. Ansanelli	210	Review e-mail from O'Melveny regarding privilege log and list of privilege categories (0.20); E-mails regarding the same (0.10); Review and analyze documents marked privileged and review O'Melveny's privilege categories (0.70).	1.00	\$789.00
03/09/20	Laura Stafford	210	E-mails with J. Ansanelli regarding discovery (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/09/20	Julia M. Ansanelli	210	Review and analyze e-mail chain with O'Melveny and Proskauer regarding privilege log categories (0.50); Review and analyze various documents in connection with the same (0.40); Exchange various e-mails with Proskauer team regarding the same (0.30); Exchange e-mails with O'Melveny regarding the same (0.20).	1.40	\$1,104.60
03/10/20	Julia M. Ansanelli	210	Prepare for privilege call (0.30); Participate in conference call between Proskauer and O'Melveny to discuss privilege log (0.50); Exchange various team e-mails regarding the same (0.40); Review documents and privilege log categories in connection with the same (0.30).	1.50	\$1,183.50
03/10/20	Matthew J. Morris	210	E-mails with Richman regarding potential advisor materials.	0.40	\$315.60
03/10/20	Laura Stafford	210	Call with J. Ansanelli, A. Covucci, and A. Pavel regarding discovery (0.30).	0.30	\$236.70
03/10/20	Jonathan E. Richman	210	Review and comment on materials from potential advisors (6.30); Draft and review e-mails with Proskauer team regarding same (0.30); Draft and review e-mails with potential advisor regarding revised scheduling order (0.10).	6.70	\$5,286.30
03/10/20	Javier Sosa	210	Call with L. Stafford, J. Ansanelli and O'Melveny regarding privilege log categories.	0.50	\$394.50
03/10/20	Scott P. Cooper	210	Internal e-mails regarding materials from potential advisors.	0.10	\$78.90
03/11/20	Scott P. Cooper	210	Internal e-mails regarding discovery issues (0.10); Internal e-mails regarding potential advisor materials (0.10).	0.20	\$157.80
03/11/20	Javier Sosa	210	Call with L. Stafford, J. Ansanelli, and O'Melveny regarding privilege log categories.	0.40	\$315.60
03/11/20	Matthew J. Morris	210	Discuss potential advisor materials with Richman and team by e-mail.	0.20	\$157.80
03/11/20	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford, M. Morris regarding discovery issues (0.20); Review research for potential dispositive motion (0.70); Review articles by potential advisors (2.80).	3.70	\$2,919.30
03/11/20	Laura Stafford	210	Call with J. Ansanelli and J. Sosa regarding privilege log (0.70).	0.70	\$552.30
03/11/20	Laura Stafford	210	Call with A. Covucci and J. Sosa regarding discovery (0.40).	0.40	\$315.60
03/11/20	Laura Stafford	210	E-mails with J. Richman and M. Morris regarding discovery (0.70).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Julia M. Ansanelli	210	Prepare for team call (0.20); Participate in Proskauer team call to discuss privilege log categories in advance of call with O'Melveny regarding the same (0.70); Exchange various team e-mails regarding the same (0.50); Draft e-mail to O'Melveny regarding privilege log categories (0.70); Review Proskauer's and O'Melveny's privilege categories (0.60).	2.70	\$2,130.30
03/12/20	Julia M. Ansanelli	210	Exchange various team e-mails regarding the status of privilege log categories.	0.20	\$157.80
03/12/20	Jonathan E. Richman	210	Review materials regarding potential advisors.	1.70	\$1,341.30
03/12/20	Laura Stafford	210	E-mails with J. Ansanelli, J. Sosa, and A. Covucci regarding discovery (0.20).	0.20	\$157.80
03/13/20	Jonathan E. Richman	210	Review correspondence regarding discovery issues.	0.20	\$157.80
03/13/20	Laura Stafford	210	Review and analyze privilege log categories (0.20).	0.20	\$157.80
03/13/20	Laura Stafford	210	E-mails with J. Ansanelli, J. Sosa, and A. Covucci regarding privilege log categories (0.30).	0.30	\$236.70
03/13/20	Julia M. Ansanelli	210	Exchange team e-mails regarding revisions to privilege log categories (0.20); Review e-mail from O'Melveny regarding same (0.20); Review and analyze privilege categories (0.50); Reply to O'Melveny's e-mail with updated version of the same (0.10); Exchange e-mails with team and e-discovery regarding preparation for privilege review (0.30); Review UTIER's responses and objections (0.20); Continue quality-control review of documents marked privileged (0.80).	2.30	\$1,814.70
03/16/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris, and L. Stafford regarding status of document production and UTIER requests.	0.50	\$394.50
03/16/20	Matthew J. Morris	210	E-mails with J. Richman and L. Stafford regarding discovery issues.	0.30	\$236.70
03/16/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et al. regarding discovery (0.40).	0.40	\$315.60
03/16/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding privilege log (0.20).	0.20	\$157.80
03/16/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding decision status (0.20); Review status of discovery issues (0.40); Review materials for potential advisor (0.50).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
03/16/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (3.40); E-mails with team and with eDiscovery regarding revisions to privilege review panel (0.30); Draft list of privilege category subject matters in connection with the same (0.20); E-mails with O'Melveny regarding treatment of non-responsive parent e-mails of privileged attachments (0.10).	4.00	\$3,156.00
03/17/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (6.40); E-mails with eDiscovery regarding additional revisions to privilege review panel (0.20); E-mails with L. Stafford and J. Sosa to discuss privilege issues (0.30); Review and update lists of privilege categories and subject matters (0.20); Update privilege review panel in Relativity to incorporate changes agreed upon by team (0.10).	7.20	\$5,680.80
03/17/20	Jonathan E. Richman	210	Review articles by potential advisors.	5.30	\$4,181.70
03/17/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding privilege log (0.80).	0.80	\$631.20
03/17/20	Laura Stafford	210	E-mails with E. Chernus, et al. regarding discovery (0.10).	0.10	\$78.90
03/18/20	Jonathan E. Richman	210	Draft and review e-mails with all counsel regarding discovery issues.	0.20	\$157.80
03/18/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable.	5.80	\$4,576.20
03/18/20	Javier Sosa	210	Review of privileged documents to create a privilege log for opposing counsel.	5.50	\$4,339.50
03/19/20	Javier Sosa	210	Review of privileged documents to create a privilege log for opposing counsel.	3.00	\$2,367.00

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Date	Timekeeper	Task	Description	Hours	Amount
03/19/20	Julia M. Ansanelli	210	Review e-mail from opposing counsel with questions regarding PREPA's latest document production (0.10); Conduct searches in Relativity and review and analyze documents generated from same (0.80); Team e-mails regarding the same (0.30); E-mails with eDiscovery regarding the same (0.10); Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (3.80).	5.10	\$4,023.90
03/19/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues (0.20); Review discovery materials (0.30).	0.50	\$394.50
03/19/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, J. Sosa and J. Ansanelli regarding discovery (0.50).	0.50	\$394.50
03/19/20	Seth D. Fier	210	E-mails with M. Morris, J. Sosa and others regarding questions from UTIER counsel about document productions.	0.50	\$394.50
03/20/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable.	5.50	\$4,339.50
03/20/20	Javier Sosa	210	Review of privileged documents to create a privilege log for opposing counsel.	3.00	\$2,367.00
03/21/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable.	4.20	\$3,313.80
03/23/20	Jonathan E. Richman	210	Draft and review e-mails with potential advisor regarding amended scheduling order and deadlines.	0.30	\$236.70
03/23/20	Laura Stafford	210	E-mails with J. Sosa and J. Ansanelli regarding discovery (0.20).	0.20	\$157.80
03/23/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (5.50); Draft e-mail to opposing counsel in response to questions regarding production (0.30); E-mails regarding the same (0.20).	6.00	\$4,734.00
03/23/20	Javier Sosa	210	Review responsive and privileged documents to prepare a privilege log.	1.80	\$1,420.20
03/24/20	Javier Sosa	210	Review of responsive and privileged documents in preparation for constructing a privilege log.	8.60	\$6,785.40

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Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	Julia M. Ansanelli	210	Quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable.	4.50	\$3,550.50
03/25/20	Javier Sosa	210	Review of responsive and privileged documents in preparation for constructing a privilege log.	2.70	\$2,130.30
03/25/20	Julia M. Ansanelli	210	Continue quality-control review of documents marked privileged, including reviewing, analyzing, and revising coding where applicable (1.40); Review and exchange various e-mails with team and with e-discovery regarding preparation of privilege log (0.40); Conduct quality-control review of targeted searches created by e-discovery in connection with the privilege log (0.90).	2.70	\$2,130.30
03/25/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding discovery (0.80).	0.80	\$631.20
03/26/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues and potential advisors.	0.20	\$157.80
03/26/20	Laura Stafford	210	Review and analyze draft UTIER privilege log (0.60).	0.60	\$473.40
03/26/20	Laura Stafford	210	E-mails with J. Sosa and J. Ansanelli regarding UTIER privilege log (0.60).	0.60	\$473.40
03/26/20	Julia M. Ansanelli	210	Conduct quality-control review of various additional targeted searches created by e-discovery in connection with the privilege log (1.50); Exchange various e-mails with e-discovery regarding the same (0.40); Review and analyze documents for production and confirm same are appropriately coded and ready for production (1.00); Review, analyze, and revise privilege log spreadsheets created by e-discovery (0.90); Exchange various e-mails with e-discovery regarding revisions to the same (0.50); Review and exchange various team e-mails regarding the same (0.60); Revise spreadsheet with privilege narratives in order for e-discovery to update privilege log (1.50); Revise document coding in accordance with various issues raised by L. Stafford regarding privilege (1.30).	7.70	\$6,075.30
03/26/20	Javier Sosa	210	Review of responsive and privileged documents in preparation for constructing a privilege log.	7.50	\$5,917.50

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Julia M. Ansanelli	210	Review updated draft privilege log spreadsheets created by e-discovery and begin drafting final privilege log (1.80); Review O'Melveny's draft privilege log in connection with the same (0.70); Review and exchange various e-mails with e-discovery regarding additional revisions to spreadsheets (0.40); Review and exchange various e-mails with J. Sosa and L. Stafford regarding changes to privilege log (0.80); Call with Proskauer and O'Melveny team to discuss final edits to privilege log (0.30); Call with J. Sosa and L. Stafford to discuss follow-up issues from call with O'Melveny (0.30); Draft e-mail to O'Melveny summarizing proposed changes to certain privilege categories (0.20); Review, analyze, and revise privilege log (4.40); Review and exchange various e-mails between Proskauer and O'Melveny to discuss further revisions and final thoughts regarding privilege log (0.50).	9.40	\$7,416.60
03/27/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding UTIER privilege log (0.90).	0.90	\$710.10
03/27/20	Laura Stafford	210	Call with A. Pavel, A. Covucci, J. Sosa, and J. Ansanelli regarding UTIER privilege log (0.30).	0.30	\$236.70
03/27/20	Laura Stafford	210	Calls with J. Sosa and J. Ansanelli regarding UTIER privilege log (0.30).	0.30	\$236.70
03/27/20	Seth D. Fier	210	E-mails with J. Sosa, L. Stafford and others regarding privilege log.	0.70	\$552.30
03/27/20	Laura Stafford	210	Review and analyze draft UTIER privilege log (1.30).	1.30	\$1,025.70
03/27/20	Javier Sosa	210	Review of responsive and privileged documents in preparation for constructing a privilege log (3.00); Work with eDiscovery to create quality-control searches and drafts of the privilege log (6.00); Revise privilege log (2.20).	11.20	\$8,836.80
03/27/20	Scott P. Cooper	210	Internal e-mails regarding privilege log and document production.	0.10	\$78.90
03/27/20	Matthew J. Morris	210	E-mails with team regarding discovery tasks, potential advisor materials.	0.30	\$236.70
03/27/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding document production and privilege log.	0.20	\$157.80
03/28/20	Jonathan E. Richman	210	Review and comment on privilege log (0.60); Draft and review e-mails with defense counsel regarding same (0.20).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
03/28/20	Seth D. Fier	210	E-mails with J. Sosa, L. Stafford and others regarding privilege log.	0.40	\$315.60
03/28/20	Javier Sosa	210	Revise privilege log (1.00); Draft circulation e-mail of privilege log (0.50).	1.50	\$1,183.50
03/30/20	Javier Sosa	210	Review documents and e-mails to respond to opposing counsel's questions regarding recent productions.	3.00	\$2,367.00
03/30/20	Julia M. Ansanelli	210	E-mail team regarding outstanding tasks and document production (0.30); Review and analyze e-mails from J. Sosa to opposing counsel regarding issues and questions in connection with past productions (0.30); Review and analyze J. Sosa's various draft supplemental disclosures and documents referenced therein (0.50); Review e-mails regarding the same (0.20); Conduct final review of document production set, including reviewing, analyzing, and revising coding where applicable (1.40); Review, analyze, and select exemplar documents from production to send to O'Melveny (1.10); Draft e-mail to O'Melveny summarizing production and describing exemplars (0.40); E-mails with eDiscovery regarding final production review (0.20); E-mails with L. Stafford and J. Sosa regarding the same (0.10).	4.50	\$3,550.50
03/30/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding discovery issues and supplemental discovery response.	0.40	\$315.60
03/30/20	Laura Stafford	210	E-mails with J. Ansanelli and J. Sosa regarding UTIER discovery (0.70).	0.70	\$552.30
03/31/20	Jonathan E. Richman	210	Review correspondence regarding supplemental disclosures (0.30); Review and comment on materials from potential advisors (2.60); Draft and review e-mails with Proskauer team regarding same and regarding comments (0.20).	3.10	\$2,445.90
03/31/20	Seth D. Fier	210	Review and comment on draft materials from potential advisor.	2.70	\$2,130.30
03/31/20	Julia M. Ansanelli	210	Review and exchange various e-mails with Proskauer team, O'Melveny team, and opposing counsel regarding privilege log and document production.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/31/20	Scott P. Cooper	210	Analysis and e-mails regarding potential advisor materials and e-mails regarding privilege log (0.30).	0.30	\$236.70
03/31/20	Laura Stafford	210	Review and analyze potential advisor materials (1.40).	1.40	\$1,104.60
03/31/20	Laura Stafford	210	E-mails with A. Pavel, A. Covucci, J. Roth, J. Sosa and J. Ansanelli regarding UTIER discovery (0.50).	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>195.90</b>	<b>\$154,565.10</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Yvonne O. Ike	212	Update privilege log in Relativity.	0.10	\$39.00
03/02/20	Shealeen E. Schaefer	212	Analyze and organize case databases to ensure incorporation of key documents.	3.80	\$1,026.00
03/04/20	Yvonne O. Ike	212	E-mails with case team regarding privilege review in Relativity (0.30); Update privilege review batches in Relativity (0.60).	0.90	\$351.00
03/13/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding privilege log review and create review fields in Relativity.	0.40	\$156.00
03/16/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding privilege log fields and coding panel in Relativity.	0.60	\$234.00
03/17/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding coding panel in Relativity.	0.20	\$78.00
03/20/20	Eric R. Chernus	212	Review production search and escalate questions to case team (0.80); Send production set to vendor with instructions regarding format and timing (0.70); Quality-control production export and escalate questions to case team (1.40); Remove specified documents from production, metadata, load files and rezip for delivery (0.90).	3.80	\$1,026.00
03/22/20	Eric R. Chernus	212	Send vendor updated instructions for document from previous production (0.30); Update case team with document format, status, and timing (0.30).	0.60	\$162.00
03/23/20	Eric R. Chernus	212	Quality-control production refresh and update vendor with existing issues (1.20); Quality-control newly exported, corrected production and release to case team (0.70).	1.90	\$513.00

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Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	Eric R. Chernus	212	Review native redaction issue with vendor (0.40); Discuss quality-control and technological solutions with case team regarding future productions (0.50); Review production folders and send requested details to case team (0.20).	1.10	\$297.00
03/25/20	Eric R. Chernus	212	Review potential production search sent by case team and submit for preliminary imaging (0.70).	0.70	\$189.00
03/25/20	Yvonne O. Ike	212	E-mails with J. Sosa regarding upcoming production and privilege log (0.90); Prepare quality-control searches in Relativity for upcoming production and privilege log (2.50).	3.40	\$1,326.00
03/26/20	Yvonne O. Ike	212	E-mails with J. Sosa and J. Ansanelli regarding categorical log (1.80); Create/update draft categorical privilege log in Relativity and Excel and send to same (5.00); Prepare last production saved search for case team approval (2.50).	9.30	\$3,627.00
03/26/20	Eric R. Chernus	212	Review production search for coding and issues (0.80); Discuss coding issues and updates needed with case team (0.40); Submit production to vendor with detailed instructions and redaction issue quality-check steps (0.60); Review vendor questions and update case team with production status (0.50); Update coding and production searches and submit production set to vendor (0.70); Update searches for non-printable and password protected documents and discuss options for production with case team (0.60); Update vendor with new instructions for document types (0.30).	3.90	\$1,053.00
03/26/20	Eric R. Chernus	212	Review privilege log excel overlay and discuss timing and options with vendor (0.30); Send privilege overlay to vendor with instructions regarding which fields should be overlaid (0.20); Quality-check overlay and release results to case team (0.30).	0.80	\$216.00
03/27/20	Eric R. Chernus	212	Quality-check production and discuss issues with vendor (1.20); Release production to case team with dissemination instructions (0.40); Update production logs and bates ranges (0.30).	1.90	\$513.00

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Date	Timekeeper	Task	Description	Hours	Amount
03/27/20	Yvonne O. Ike	212	E-mails with J. Sosa and J. Ansanelli regarding draft privilege log (1.00); Revise draft categorical privilege log in Relativity and Excel (4.00).	5.00	\$1,950.00
03/30/20	Yvonne O. Ike	212	E-mails with J. Ansanelli regarding upcoming production and send saved search of documents in Relativity.	0.40	\$156.00
03/31/20	Eric R. Chernus	212	Review previously sent documents for source and password information (0.70); Discuss options with vendor to further identify document sources and password decryption options (0.50); E-mail case team with metadata export and password decryption options and recommendations (0.40).	1.60	\$432.00
<b>General Administration</b>				<b>40.40</b>	<b>\$13,344.00</b>
<b>Total for Professional Services</b>					<b>\$172,485.30</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	36.60	789.00	\$28,877.40
MICHAEL A. FIRESTEIN	PARTNER	0.10	789.00	\$78.90
SCOTT P. COOPER	PARTNER	3.10	789.00	\$2,445.90
<b>Total for PARTNER</b>		<b>39.80</b>		<b>\$31,402.20</b>
JAVIER SOSA	ASSOCIATE	49.50	789.00	\$39,055.50
JULIA M. ANSANELLI	ASSOCIATE	87.20	789.00	\$68,800.80
LAURA STAFFORD	ASSOCIATE	13.80	789.00	\$10,888.20
MATTHEW J. MORRIS	ASSOCIATE	5.90	789.00	\$4,655.10
SETH D. FIER	ASSOCIATE	5.50	789.00	\$4,339.50
<b>Total for ASSOCIATE</b>		<b>161.90</b>		<b>\$127,739.10</b>
YVONNE O. IKE	E-DISCOVERY ATTORNEY	<b>20.30</b>	390.00	<b>\$7,917.00</b>
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>20.30</b>		<b>\$7,917.00</b>
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	3.80	270.00	\$1,026.00
<b>Total for LEGAL ASSISTANT</b>		<b>3.80</b>		<b>\$1,026.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	16.30	270.00	\$4,401.00
<b>Total for PRAC. SUPPORT</b>		<b>16.30</b>		<b>\$4,401.00</b>
<b>Total</b>		<b>242.10</b>		<b>\$172,485.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/04/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.10
03/04/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$0.50
03/09/2020	Matthew J. Morris	REPRODUCTION	REPRODUCTION	\$3.40
			<b>Total for REPRODUCTION</b>	<b>\$4.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/20/2020	Martin J. Bienenstock	MESSENGER/DELIVERY	MESSENGER/DELIVERY Delivery WENDOLYN TORRES RIVERA BUFETE EMMANUELLI CSP 472 AVE TITO CASTRO SUITE 106 PONCE PAMPANOS PR, T racking #: 390523716098, Shipped on 022020, Invoice #: 323737229	\$44.49

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Date	Timekeeper	Type	Description	Amount
02/25/2020	Martin J. Bienenstock	MESSENGER/DELIV ERY	MESSENGER/DELIVERY Delivery WENDOLYN TORRES RIVERA BUFETE EMMANUELLI 472 AVE NUE TITO CASTRO EDIFICIO MARVESA, SUITE 106 PON CE PR, Tracking #: 390616865218, Shipped on 0225 20, Invoice #: 323737229 <b>Total for MESSENGER/DELIVERY</b>	\$71.61          <b>\$116.10</b>

Date	Timekeeper	Type	Description	Amount
02/11/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC LD LOWER HOLIDNGS INC - INVOICE#P0100103396	\$52,898.07
03/09/2020	Christopher H. Gardeph	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY - INV# P0100108169 - INV DATE - 03/09/20 - ACTIVE HOSTING/ RELATIVITY - SERVICE DATES - 02/01/20 - 02/29-20 <b>Total for PRACTICE SUPPORT VENDORS</b>	\$9,208.79          <b>\$62,106.86</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	4.00
MESSENGER/DELIVERY	116.10
PRACTICE SUPPORT VENDORS	62,106.86
<b>Total Expenses</b>	<b>\$62,226.96</b>
<b>Total Amount for this Matter</b>	<b>\$234,712.26</b>

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Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	0.40	\$315.60
206	Documents Filed on Behalf of the Board	5.50	\$4,339.50
208	Stay Matters	3.00	\$2,367.00
210	Analysis and Strategy	0.50	\$394.50
212	General Administration	0.30	\$81.00
219	Appeal	25.60	\$20,198.40
Total		35.30	\$27,696.00

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/16/20	Lary Alan Rappaport	205	Rivera: E-mails with W. Sushon regarding status of Rivera Rivera motion to dismiss briefing, schedule (0.10).	0.10	\$78.90
03/20/20	Lary Alan Rappaport	205	Rivera: E-mails with W. Sushon regarding Rivera Rivera opposition to motion to dismiss, reply strategy, drafting of reply (0.10).	0.10	\$78.90
03/26/20	Lary Alan Rappaport	205	Rivera: E-mails with W. Sushon regarding status of Rivera Rivera reply brief (0.10); E-mail with M. Bienenstock regarding same (0.10).	0.20	\$157.80
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.40</b>	<b>\$315.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	Lary Alan Rappaport	206	Rivera: Review and analyze motion to dismiss Rivera Rivera second amended complaint, underlying documents and Rivera Rivera opposition for strategy for preparation of reply brief (1.00); Research regarding cases cited by plaintiffs in opposition to Rivera Rivera motion to dismiss (1.50).	2.50	\$1,972.50
03/27/20	Lary Alan Rappaport	206	Rivera: Review and revise draft reply in support of motion to dismiss Rivera Rivera second amended complaint (1.00); E-mail to M. Bienenstock, P. Possinger, E. Barak regarding draft reply (0.10).	1.10	\$867.90
03/28/20	Paul Possinger	206	Rivera: Review and revise reply in support of motion to dismiss.	0.70	\$552.30
03/29/20	Lary Alan Rappaport	206	Rivera: Review M. Bienenstock's and P. Possinger's comments, edits to draft reply brief in support of motion to dismiss Rivera Rivera amended complaint and revise same (0.30); E-mail with A. Covucci, W. Sushon regarding proposed edits and comments to reply brief in support of motion to dismiss Rivera Rivera amended complaint (0.10).	0.40	\$315.60
03/30/20	Lary Alan Rappaport	206	Rivera: Review revised reply in support of motion to dismiss Rivera Rivera second amended complaint (0.20); E-mails with P. Possinger, E. Barak regarding same (0.10).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Paul Possinger	206	Rivera: E-mails with L. Rappaport regarding draft response brief.	0.30	\$236.70
03/31/20	Lary Alan Rappaport	206	Rivera: E-mails with P. Possinger, H. Bauer, C. Garcia, W. Sushon regarding reply brief in Rivera Rivera (0.20); Review C. Garcia edits and comments to reply brief in Rivera Rivera (0.10).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>5.50</b>	<b>\$4,339.50</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Steve MA	208	Lift Stay: Follow-up e-mail to AAFAF local counsel regarding Caso Samuel Rodriguez lift-stay notice.	0.10	\$78.90
03/09/20	Steve MA	208	Lift Stay: Call with P. Possinger regarding Windmar / PV Properties lift-stay issues.	0.10	\$78.90
03/09/20	Steve MA	208	Lift Stay: Call with O'Neill regarding Windmar / PV Properties lift-stay issues.	0.40	\$315.60
03/09/20	Steve MA	208	Lift Stay: Review issues regarding Windmar / PV Properties lift-stay (0.60); Draft summary of status of the same (0.50).	1.10	\$867.90
03/09/20	Maja Zerjal	208	Lift Stay: Participate in call regarding RPS RECs lift stay with S. Ma and O'Neill team.	0.40	\$315.60
03/11/20	Steve MA	208	Lift Stay: Call with E. Barak regarding Windmar lift-stay inquiry (0.20); Revise draft summary of Windmar issues (0.70).	0.90	\$710.10
<b>Stay Matters</b>				<b>3.00</b>	<b>\$2,367.00</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/18/20	Lary Alan Rappaport	210	Rivera: E-mails with E. Barak and P. Possinger regarding Rivera Rivera opposition to motion to dismiss second amended complaint (0.10); E-mail with B, Sushon, A. Covucci regarding Rivera Rivera opposition to motion to dismiss second amended complaint (0.10); Review Rivera Rivera opposition to motion to dismiss second amended complaint (0.30).	0.50	\$394.50
<b>Analysis and Strategy</b>				<b>0.50</b>	<b>\$394.50</b>

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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	Laurie A. Henderson	212	UCC Appeal: Electronic filing with the First Circuit Court of Appeals of motion to extend time in Appeal No. 20-1122.	0.30	\$81.00
<b>General Administration</b>				<b>0.30</b>	<b>\$81.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
03/01/20	Shiloh Rainwater	219	UCC Appeal: Added caption, table of contents, table of authorities, corporate disclosure statement, certificate of compliance, and certificate of service to motion to dismiss PREPA appeal.	0.50	\$394.50
03/02/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal per comments of AAFAF and prepare motion for filing.	1.20	\$946.80
03/02/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss UCC's PREPA appeal.	1.40	\$1,104.60
03/02/20	Shiloh Rainwater	219	UCC Appeal: Revise motion to dismiss the UCC's PREPA appeal consistent with co-counsel's feedback.	1.70	\$1,341.30
03/02/20	Daniel Desatnik	219	UCC Appeal: Review UCC appeal brief (0.60); Correspondence with team regarding description of PREPA RSA (0.30); Revise appellate brief per same (1.00).	1.90	\$1,499.10
03/03/20	John E. Roberts	219	UCC Appeal: Revise motion to dismiss UCC appeal.	0.20	\$157.80
03/03/20	Timothy W. Mungovan	219	UCC Appeal: Review Board's motion to dismiss UCC's appeal on denial of its motion to intervene (0.30).	0.30	\$236.70
03/04/20	Timothy W. Mungovan	219	UCC Appeal: Communications with counsel for UCC seeking an extension of time to respond to Board's motion to dismiss UCC's appeal (0.20).	0.20	\$157.80
03/04/20	Timothy W. Mungovan	219	UCC Appeal: Communications with J. Roberts and E. Barak regarding UCC's request for an extension of time to respond to Board's motion to dismiss UCC's appeal (0.20).	0.20	\$157.80
03/04/20	John E. Roberts	219	UCC Appeal: Advise on procedural matters concerning UCC appeal.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/04/20	Jennifer L. Jones	219	UCC Appeal: Draft chart of items for appendix regarding UCC's appeal of order dismissing claim objection without prejudice (0.80); Conference with E. Stevens regarding same (0.10); E-mails with J. Roberts regarding same (0.10); Conference with M. Dale regarding same (0.10); E-mail with AAFAF counsel and supporting holders regarding same (0.20).	1.30	\$1,025.70
03/09/20	Shiloh Rainwater	219	UCC Appeal: Research appellate jurisdiction under 28 USC 1292 (0.70); Call with J. Roberts regarding my findings (0.10).	0.80	\$631.20
03/09/20	Jennifer L. Jones	219	UCC Appeal: E-mails with Assured counsel regarding appendix for UCC appeal (0.20); E-mails with L. Stafford and M. Dale regarding appendix for UCC appeal (0.10).	0.30	\$236.70
03/10/20	Elliot Stevens	219	UCC Appeal: E-mails with J. Jones, J. Roberts and others relating to PREPA UCC appeal (0.10).	0.10	\$78.90
03/10/20	Margaret A. Dale	219	UCC Appeal: E-mails related to materials to add to appendix for UCC appeal to First Circuit (0.20).	0.20	\$157.80
03/10/20	Jennifer L. Jones	219	UCC Appeal: Conference with Assured counsel regarding appendix (0.10); Revising chart regarding items to designate for appendix (0.40); E-mails with supporting holders regarding appendix for UCC appeal (0.20); E-mails with M. Dale, L. Stafford, J. Roberts and E. Stevens regarding appendix designation (0.40); E-mail to UCC counsel regarding appendix (0.10); Conference with A. Byowitz regarding appendix (0.10).	1.30	\$1,025.70
03/19/20	John E. Roberts	219	UCC Appeal: Analyze request by appellants to stay UCC appeal and draft e-mail to team with conclusion.	0.20	\$157.80
03/19/20	Timothy W. Mungovan	219	UCC Appeal: Communications with UCC and E. Barak concerning UCC's motion to hold appeal in abeyance (0.30).	0.30	\$236.70
03/23/20	Shiloh Rainwater	219	UCC Appeal: Reviewed the UCC's response to the motion to dismiss appeal.	0.20	\$157.80
03/24/20	Shiloh Rainwater	219	UCC Appeal: Draft and coordinate filing of motion for extension of time to file reply in UCC v. PREPA appeal.	3.40	\$2,682.60
03/24/20	Shiloh Rainwater	219	UCC Appeal: Review cases cited in the UCC's response to the Board's motion to dismiss the appeal.	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	John E. Roberts	219	UCC Appeal: Review and analyze opposition to motion to dismiss UCC appeal (0.30); Draft e-mails to team concerning reply and motion for extension of time (0.30).	0.60	\$473.40
03/24/20	Mark Harris	219	UCC Appeal: Review and revise motion for extension of time (1.00); Attention to reply brief (1.80).	2.80	\$2,209.20
03/24/20	Timothy W. Mungovan	219	UCC Appeal: Communications with M. Harris and J. Roberts regarding obtaining an extension of time to respond to UCC's opposition Board's motion to dismiss UCC's appeal (0.20).	0.20	\$157.80
03/24/20	Timothy W. Mungovan	219	UCC Appeal: Communications with J. Roberts regarding UCC's opposition Board's motion to dismiss UCC's appeal (0.20).	0.20	\$157.80
03/25/20	Mark Harris	219	UCC Appeal: Review and analyze opposition to motion to dismiss appeal.	2.00	\$1,578.00
03/25/20	John E. Roberts	219	UCC Appeal: Call with M. Harris, M. Dale, P. Possinger, L. Stafford, and S. Rainwater to discuss strategy for motion to dismiss UCC appeal.	0.50	\$394.50
03/25/20	Shiloh Rainwater	219	UCC Appeal: Call with M. Harris about UCC appeal reply brief.	0.40	\$315.60
03/25/20	Shiloh Rainwater	219	UCC Appeal: Call with M. Harris, M. Dale, J. Roberts, P. Possinger, and L. Stafford to discuss our reply brief in the UCC v. PREPA appeal.	0.50	\$394.50
03/25/20	Shiloh Rainwater	219	UCC Appeal: Review cases cited in the UCC's response in opposition to the motion to dismiss appeal.	0.50	\$394.50
03/25/20	Margaret A. Dale	219	UCC Appeal: Conference call with P. Possinger, M. Harris, S. Rainwater, and L. Stafford regarding reply in support of motion to dismiss UCC appeal of termination of claim objection (0.50).	0.50	\$394.50
03/30/20	Mark Harris	219	UCC Appeal: Review issues in connection with motion to hold in abeyance.	0.20	\$157.80
<b>Appeal</b>				<b>25.60</b>	<b>\$20,198.40</b>
<b>Total for Professional Services</b>					<b>\$27,696.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JOHN E. ROBERTS	PARTNER	2.90	789.00	\$2,288.10
LARY ALAN RAPPAPORT	PARTNER	5.40	789.00	\$4,260.60
MAJA ZERJAL	PARTNER	0.40	789.00	\$315.60
MARGARET A. DALE	PARTNER	0.70	789.00	\$552.30
MARK HARRIS	PARTNER	5.00	789.00	\$3,945.00
PAUL POSSINGER	PARTNER	1.00	789.00	\$789.00
TIMOTHY W. MUNGOVAN	PARTNER	1.40	789.00	\$1,104.60
<b>Total for PARTNER</b>		<b>16.80</b>		<b>\$13,255.20</b>
DANIEL DESATNIK	ASSOCIATE	1.90	789.00	\$1,499.10
ELLIOT STEVENS	ASSOCIATE	0.10	789.00	\$78.90
JENNIFER L. JONES	ASSOCIATE	2.90	789.00	\$2,288.10
SHILOH RAINWATER	ASSOCIATE	10.70	789.00	\$8,442.30
STEVE MA	ASSOCIATE	2.60	789.00	\$2,051.40
<b>Total for ASSOCIATE</b>		<b>18.20</b>		<b>\$14,359.80</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	270.00	\$81.00
<b>Total for LIT. SUPPORT</b>		<b>0.30</b>		<b>\$81.00</b>
<b>Total</b>		<b>35.30</b>		<b>\$27,696.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/28/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$6,244.00
03/02/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
			<b>Total for LEXIS</b>	<b>\$6,343.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
02/28/2020	Elliot Stevens	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$244.00
02/28/2020	Shiloh Rainwater	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$387.00</b>

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>		<b>Amount</b>
LEXIS		6,343.00
WESTLAW		387.00
<b>Total Expenses</b>		<b>\$6,730.00</b>
<b>Total Amount for this Matter</b>		<b>\$34,426.00</b>

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Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	4.40	\$3,471.60
212	General Administration	2.40	\$648.00
219	Appeal	1.00	\$789.00
Total		7.80	\$4,908.60

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status.	0.10	\$78.90
03/03/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with G. Garcia Benitez, J. Roche regarding status.	0.20	\$157.80
03/03/20	Jennifer L. Roche	210	Albarran: E-mails with J. Richman regarding status report on complaint and motion to dismiss.	0.10	\$78.90
03/03/20	Julia D. Alonzo	210	Albarran: Review correspondence regarding joint status report (0.20).	0.20	\$157.80
03/04/20	Jonathan E. Richman	210	Albarran: Draft joint status report and motion regarding scheduling.	1.60	\$1,262.40
03/05/20	Jennifer L. Roche	210	Albarran: E-mails with C. Garcia and J. Richman regarding status report and motion to dismiss timing.	0.30	\$236.70
03/05/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status (0.20); Revise status report and motion regarding scheduling (0.60).	0.80	\$631.20
03/06/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status report.	0.20	\$157.80
03/10/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with Proskauer team regarding Court order on scheduling.	0.10	\$78.90
03/16/20	Jonathan E. Richman	210	Albarran: Review materials regarding status.	0.30	\$236.70
03/20/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with C. Garcia-Benitez et al. regarding case status and deadline for plaintiff to respond.	0.20	\$157.80
03/23/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with defense counsel regarding status.	0.10	\$78.90
03/24/20	Jonathan E. Richman	210	Albarran: Draft and review e-mails with C. Garcia-Benitez regarding status.	0.10	\$78.90
03/26/20	Jonathan E. Richman	210	Albarran: Review materials regarding case status.	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>4.40</b>	<b>\$3,471.60</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/26/20	Angelo Monforte	212	Draft notices of appearance for M. Bienenstock, T. Mungovan, S. Ratner, M. Harris, J. Richman, J. Roberts and J. Roche in 20-1332.	1.60	\$432.00

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Date	Timekeeper	Task	Description	Hours	Amount
03/26/20	Laurie A. Henderson	212	Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, M. Bienenstock, S. Ratner, M. Harris, J. Roche and J. Richman in 20-1332.	0.80	\$216.00
<b>General Administration</b>				<b>2.40</b>	<b>\$648.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
03/23/20	Jonathan E. Richman	219	Review docketing materials from First Circuit (0.20); Draft and review e-mails with J. Roberts, J. Roche regarding same (0.10).	0.30	\$236.70
03/26/20	Jennifer L. Roche	219	E-mails with J. Richman and J. Roberts regarding UTIER appeal.	0.20	\$157.80
03/26/20	Jonathan E. Richman	219	Draft and review e-mails with J. Roberts, J. Roche regarding appearances on appeal (0.20); Review docket entries regarding same (0.20); Review court filings (0.10).	0.50	\$394.50
<b>Appeal</b>				<b>1.00</b>	<b>\$789.00</b>

**Total for Professional Services**

**\$4,908.60**

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	4.60	789.00	\$3,629.40
<b>Total for PARTNER</b>		<b>4.60</b>		<b>\$3,629.40</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.60	789.00	\$473.40
JULIA D. ALONZO	SENIOR COUNSEL	0.20	789.00	\$157.80
<b>Total for SENIOR COUNSEL</b>		<b>0.80</b>		<b>\$631.20</b>
ANGELO MONFORTE	LEGAL ASSISTANT	1.60	270.00	\$432.00
<b>Total for LEGAL ASSISTANT</b>		<b>1.60</b>		<b>\$432.00</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.80	270.00	\$216.00
<b>Total for LIT. SUPPORT</b>		<b>0.80</b>		<b>\$216.00</b>
<b>Total</b>		<b>7.80</b>		<b>\$4,908.60</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/05/2020	Jonathan E. Richman	REPRODUCTION	REPRODUCTION	\$1.10
<b>Total for REPRODUCTION</b>				<b>\$1.10</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	1.10
<b>Total Expenses</b>	<b>\$1.10</b>
<b>Total Amount for this Matter</b>	<b>\$4,909.70</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	24.00	\$18,417.00
204	Communications with Claimholders	1.70	\$1,341.30
205	Communications with the Commonwealth and its Representatives	4.80	\$3,787.20
206	Documents Filed on Behalf of the Board	6.90	\$5,444.10
207	Non-Board Court Filings	2.30	\$1,814.70
210	Analysis and Strategy	3.80	\$2,998.20
212	General Administration	0.40	\$108.00
Total		43.90	\$33,910.50

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**Legal Research -- 202**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/02/20	Lucy Wolf	202	Legal research regarding second amended complaint.	0.40	\$315.60
03/02/20	Brooke C. Gottlieb	202	Research grounds for opposing motion to file second amended complaint (0.60).	0.60	\$473.40
03/02/20	Michael Wheat	202	Research regarding interpleader for response to motion (0.40).	0.40	\$315.60
03/03/20	Michael Wheat	202	Research regarding interpleader for response to motion (1.80).	1.80	\$1,420.20
03/03/20	Marc E. Rosenthal	202	Review research regarding objection to amendment of complaint.	1.20	\$946.80
03/03/20	Brooke C. Gottlieb	202	Research grounds for opposing motion to file second amended complaint.	1.30	\$1,025.70
03/05/20	Michael Wheat	202	Research regarding interpleader for response to complaint (2.90); Draft research memorandum regarding interpleader response (1.10).	4.00	\$3,156.00
03/10/20	Natasha Petrov	202	Research for M. Wheat for draft answer to second amended complaint.	0.60	\$162.00
03/13/20	Natasha Petrov	202	Research for M. Rosenthal regarding insurance policies endorsements.	0.40	\$108.00
03/16/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (2.60).	2.60	\$2,051.40
03/17/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (1.10); Conference with M. Rosenthal regarding research for responsive pleading (0.50).	1.60	\$1,262.40
03/18/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (0.70).	0.70	\$552.30
03/19/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (2.20).	2.20	\$1,735.80
03/20/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (5.50).	5.50	\$4,339.50
03/23/20	Michael Wheat	202	Research regarding documents filed by insurers (0.30).	0.30	\$236.70
03/24/20	Michael Wheat	202	Research regarding changes to amended complaint filed by insurers (0.40).	0.40	\$315.60
<b>Legal Research</b>				<b>24.00</b>	<b>\$18,417.00</b>

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**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/03/20	Marc E. Rosenthal	204	Correspondence with opposing counsel (J. Warren) regarding interpleader and amend complaint.	0.70	\$552.30
03/13/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.00	\$789.00
<b>Communications with Claimholders</b>				<b>1.70</b>	<b>\$1,341.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation] (1.50); Conference with S. Guilbert regarding grounds for objection to motion to amend (0.50); E-mails with L. Stafford regarding same (0.30).	2.30	\$1,814.70
03/03/20	Marc E. Rosenthal	205	Conference with S. Guilbert regarding opposition to motions and responses (0.50); Correspondence with M. Wheat and B. Gottlieb regarding same (0.40).	0.90	\$710.10
03/16/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.70	\$552.30
03/26/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding additional defendants added to amended complaint (0.60); Correspondence with T. Mungovan and P. Possinger regarding same (0.30).	0.90	\$710.10
<b>Communications with the Commonwealth and its Representatives</b>				<b>4.80</b>	<b>\$3,787.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/04/20	Marc E. Rosenthal	206	Review and revise joint status report regarding leave to file amended complaint.	0.70	\$552.30
03/09/20	Michael Wheat	206	Draft response to insurer's complaint regarding the Costa Sur Tank collapse (1.60).	1.60	\$1,262.40

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Date	Timekeeper	Task	Description	Hours	Amount
03/10/20	Michael Wheat	206	Research and draft response to insurer's complaint regarding the Costa Sur Tank collapse (1.90).	1.90	\$1,499.10
03/11/20	Michael Wheat	206	Research and draft response to insurer's complaint regarding the Costa Sur Tank collapse (1.50).	1.50	\$1,183.50
03/12/20	Michael Wheat	206	Research and draft response to insurer's complaint regarding the Costa Sur Tank collapse (0.40).	0.40	\$315.60
03/30/20	Marc E. Rosenthal	206	Conference with M. Wheat regarding answer, counterclaim and stake in interpleader.	0.40	\$315.60
03/30/20	Michael Wheat	206	Conference with M. Rosenthal regarding responsive pleading (0.40).	0.40	\$315.60
<b>Documents Filed on Behalf of the Board</b>				<b>6.90</b>	<b>\$5,444.10</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Marc E. Rosenthal	207	Review order and standing orders regarding motion to amend.	0.30	\$236.70
03/25/20	Marc E. Rosenthal	207	Review summons and motion filed by Plaintiffs (0.80).	0.80	\$631.20
03/28/20	Paul Possinger	207	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
03/28/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation].	0.80	\$631.20
<b>Non-Board Court Filings</b>				<b>2.30</b>	<b>\$1,814.70</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/02/20	Laura Stafford	210	E-mails with M. Rosenthal regarding motion for leave to file amended complaint in Costa Sur adversary proceeding (0.30).	0.30	\$236.70
03/04/20	Timothy W. Mungovan	210	Communications with M. Rosenthal and P. Possinger regarding Board's decision not to object to motion to amend (0.30).	0.30	\$236.70
03/05/20	Timothy W. Mungovan	210	Review parties' joint status report regarding motion for leave to file second amended complaint (0.20).	0.20	\$157.80
03/17/20	Marc E. Rosenthal	210	Conference with M. Wheat regarding interpleader (0.50); Review amended complaint regarding additional parties (0.50); Correspondence regarding same (0.30).	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.50).	0.50	\$394.50
03/26/20	Timothy W. Mungovan	210	Communications with M. Rosenthal and P. Possinger regarding amended complaint and representation of governmental parties other than debtors (0.30).	0.30	\$236.70
03/28/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
03/28/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
03/29/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>3.80</b>	<b>\$2,998.20</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
03/04/20	Natasha Petrov	212	Compile insurance policies for M. Wheat.	0.40	\$108.00
<b>General Administration</b>				<b>0.40</b>	<b>\$108.00</b>

**Total for Professional Services** **\$33,910.50**

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MEMBER

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RECOVERY ACTION

#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	12.90	789.00	\$10,178.10
PAUL POSSINGER	PARTNER	0.40	789.00	\$315.60
TIMOTHY W. MUNGOVAN	PARTNER	1.30	789.00	\$1,025.70
<b>Total for PARTNER</b>		<b>14.60</b>		<b>\$11,519.40</b>
 BROOKE C. GOTTLIEB	 ASSOCIATE	 1.90	 789.00	 \$1,499.10
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
LUCY WOLF	ASSOCIATE	0.40	789.00	\$315.60
MICHAEL WHEAT	ASSOCIATE	25.30	789.00	\$19,961.70
<b>Total for ASSOCIATE</b>		<b>27.90</b>		<b>\$22,013.10</b>
 NATASHA PETROV	 LEGAL ASSISTANT	 1.40	 270.00	 \$378.00
<b>Total for LEGAL ASSISTANT</b>		<b>1.40</b>		<b>\$378.00</b>
 <b>Total</b>		 <b>43.90</b>		 <b>\$33,910.50</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/02/2020	Brooke C. Gottlieb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
03/03/2020	Brooke C. Gottlieb	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
			<b>Total for LEXIS</b>	<b>\$396.00</b>

Date	Timekeeper	Type	Description	Amount
03/03/2020	Brooke C. Gottlieb	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed	\$572.00
03/13/2020	Natasha Petrov	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$572.00
			<b>Total for WESTLAW</b>	<b>\$1,144.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	396.00
WESTLAW	1,144.00
<b>Total Expenses</b>	<b>\$1,540.00</b>
<b>Total Amount for this Matter</b>	<b>\$35,450.50</b>

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REGARDING LIEN

PRIORITY

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Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.10	\$78.90
Total		0.10	\$78.90

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0079 PREPA TITLE III - FUEL LINE LENDERS' ACTION  
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**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Michael A. Firestein	210	Telephone Conference with L. Rappaport on fuel line lenders issues per conversation with B. Nathony (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>0.10</b>	<b>\$78.90</b>
<b>Total for Professional Services</b>					<b>\$78.90</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MICHAEL A. FIRESTEIN	PARTNER	0.10	789.00	\$78.90
<b>Total for PARTNER</b>		<b>0.10</b>		<b>\$78.90</b>
	<b>Total</b>	<b>0.10</b>		<b>\$78.90</b>
	<b>Total Amount for this Matter</b>			<b>\$78.90</b>

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0085 PREPA TITLE III - COBRA ACQUISITION LLC

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.60	\$1,262.40
205	Communications with the Commonwealth and its Representatives	10.90	\$8,600.10
206	Documents Filed on Behalf of the Board	71.80	\$56,650.20
207	Non-Board Court Filings	10.10	\$7,968.90
208	Stay Matters	3.60	\$2,840.40
210	Analysis and Strategy	31.00	\$24,459.00
<b>Total</b>		<b>129.00</b>	<b>\$101,781.00</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
03/19/20	Brian S. Rosen	204	Review I. Dizengoff memorandum regarding Cobra claim (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to I. Dizengoff regarding same (0.10).	0.30	\$236.70
03/19/20	Martin J. Bienenstock	204	E-mails with Akin regarding Cobra request for payment of admin claim (0.50); Conference call with Akin regarding same (0.70); Report to N. Jaresko regarding same (0.10).	1.30	\$1,025.70
<b>Communications with Claimholders</b>				<b>1.60</b>	<b>\$1,262.40</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
03/20/20	Ehud Barak	205	Call with O'Melveny and Greenberg regarding Cobra's emergency motion (0.50).	0.50	\$394.50
03/20/20	Paul Possinger	205	Call with PREPA and AAFAF counsel regarding Cobra request for payment.	0.60	\$473.40
03/21/20	Paul Possinger	205	Review update from PREPA counsel regarding Cobra discussions.	0.20	\$157.80
03/23/20	Paul Possinger	205	Call with PREPA counsel regarding Cobra status.	0.60	\$473.40
03/25/20	Daniel Desatnik	205	Call with O'Melveny and Ankura regarding next steps (0.80); Call with E. Barak on motion to assume (0.30); Review Cobra lift stay motion (1.10); Prepare outline on same (0.80).	3.00	\$2,367.00
03/26/20	Daniel Desatnik	205	Review E. Stevens e-mail regarding Cobra contract provisions (0.20); Call with O'Melveny, Greenberg Traurig and others regarding Cobra response (1.10).	1.30	\$1,025.70
03/26/20	Hadassa R. Waxman	205	Call with Proskauer team, O'Melveny and GT regarding Cobra's motion for fees (1.00); Follow up e-mails related to indictment and guilty pleas (0.20); Review criminal docket for new filing (0.30).	1.50	\$1,183.50
03/26/20	Scott P. Cooper	205	Review Cobra motion to lift stay and prepare for defense counsel conference call (0.50); Call with O'Melveny, Greenberg Traurig, E. Barak, P. Possinger, E. Stevens and others regarding response to Cobra motion (0.50); Review scheduling order and related e-mails with P. Possinger and L. Rappaport (0.20).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/26/20	Paul Possinger	205	Review Cobra motion for payment (0.60); Call with PREPA and AAFAF counsel regarding response (1.10); Review research regarding consequence of Cobra breach (0.30).	2.00	\$1,578.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>10.90</b>	<b>\$8,600.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
03/23/20	Matthew A. Skrzynski	206	Draft response to anticipated Cobra emergency motion for payment.	3.30	\$2,603.70
03/24/20	Matthew A. Skrzynski	206	Draft outline response to anticipated Cobra emergency motion for payment.	5.20	\$4,102.80
03/25/20	Ehud Barak	206	Review and outline a response regarding Cobra's urgent motion.	2.20	\$1,735.80
03/26/20	Ehud Barak	206	Call with P. Possinger regarding Cobra (0.30); Prepare for call with Greenberg (1.20); Call with Greenberg and O'Melveny regarding same (0.80); Conduct relevant research in connection with same (3.40).	5.70	\$4,497.30
03/26/20	Ehud Barak	206	Review and revise the outline response for Cobra.	2.20	\$1,735.80
03/26/20	Matthew A. Skrzynski	206	Draft outline response to Cobra emergency motion for allowance of administrative claim.	4.10	\$3,234.90
03/27/20	Matthew A. Skrzynski	206	Draft opposition to Cobra emergency motion for payment.	2.50	\$1,972.50
03/27/20	Elliot Stevens	206	E-mail with M. Skrzynski relating to Cobra objection (0.10); Review E. Barak edits to outline (0.60); Research legal issues relating to Cobra objection (0.90); Draft Cobra objection facts and legal argument (3.20); E-mail same to M. Skrzynski (0.10).	4.90	\$3,866.10
03/28/20	Matthew A. Skrzynski	206	Draft response to Cobra emergency motion for payment.	6.40	\$5,049.60
03/29/20	Elliot Stevens	206	Draft objection to Cobra motion for allowance of administrative claim (1.90); E-mail to M. Skrzynski relating to same (0.20).	2.10	\$1,656.90
03/29/20	Paul Possinger	206	Review Cobra motion for allowance of claims (0.60); Review and revise outline of response (0.60); E-mails with team regarding relief requested (0.30).	1.50	\$1,183.50
03/29/20	Daniel Desatnik	206	Review outline of COBRA motion (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Elliot Stevens	206	Review draft of opposition to Cobra urgent motion for allowance of administrative expense (0.40); Call with M. Skrzynski relating to same (0.20); Research relating to same (2.40); E-mails and communications with M. Skrzynski relating to same (0.20).	3.20	\$2,524.80
03/30/20	Elliot Stevens	206	Call with M. Skrzynski relating to Cobra objection (0.20).	0.20	\$157.80
03/30/20	Ehud Barak	206	Review and revise the opposition to Cobra's motion (3.20); Conduct relevant research (1.40).	4.60	\$3,629.40
03/30/20	Matthew A. Skrzynski	206	Draft response to Cobra emergency motion for payment.	5.10	\$4,023.90
03/30/20	Scott P. Cooper	206	Revise draft response to Cobra motion for relief from stay (1.40).	1.40	\$1,104.60
03/31/20	Scott P. Cooper	206	Participate in conference call regarding preparation of response to Cobra motion for relief from stay (1.20); Review draft response and proposed edits (0.30).	1.50	\$1,183.50
03/31/20	Paul Possinger	206	Review and revise opposition to Cobra motion for payment of tax claims.	3.60	\$2,840.40
03/31/20	Daniel Desatnik	206	Review O'Melveny edits to assumption motion (0.80); Call with O'Melveny and Greenberg regarding Cobra motion (1.20); Revise assumption motion to make it an urgent motion (0.80); Call with E. Barak, P. Possinger, and others regarding assumption motion (0.40); Multiple e-mail correspondence with E. Barak and O'Melveny regarding same (1.10); Multiple revisions to motion per same (1.70).	6.00	\$4,734.00
03/31/20	Ehud Barak	206	Prepare for call (1.70); Call with O'Melveny and Greenberg regarding Cobra's motion for allowance of an admin claim (1.20); Review and revise draft (1.70).	4.60	\$3,629.40
03/31/20	Matthew A. Skrzynski	206	Draft response to Cobra emergency motion for payment.	0.80	\$631.20
03/31/20	Elliot Stevens	206	E-mails with team (M. Skrzynski, E. Barak, others) relating to Cobra opposition (0.20); Review draft (0.10).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>71.80</b>	<b>\$56,650.20</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
03/11/20	Hadassa R. Waxman	207	Review and analysis of Cobra criminal docket including defendant plea papers and allocution (0.70).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
03/23/20	Matthew A. Skrzynski	207	Review prior filings in support of reply to anticipated Cobra renewed motion for administrative claim.	1.00	\$789.00
03/24/20	Matthew A. Skrzynski	207	Review prior filings in support of anticipated Cobra administrative claim motion.	1.00	\$789.00
03/25/20	Hadassa R. Waxman	207	Review Cobra's urgent motion for fees and related e-mails (1.60).	1.60	\$1,262.40
03/25/20	Timothy W. Mungovan	207	Communications with H. Waxman and M. Firestein regarding Cobra Acquisition's urgent motion to modify stay order (0.20).	0.20	\$157.80
03/25/20	Elliot Stevens	207	Review Cobra payment motion (0.30); E-mails with E. Barak and others relating to same (0.20).	0.50	\$394.50
03/26/20	Timothy W. Mungovan	207	Communications with L. Rappaport, M. Firestein, and H. Waxman regarding Court's order scheduling briefing on Cobra's urgent motion to modify stay order (0.20).	0.20	\$157.80
03/26/20	Elliot Stevens	207	Analyze Cobra payment motion and exhibits (0.60); Call with M. Skrzynski relating to PREPA objection to Cobra payment motion (0.20); Research relating to legal issues relating to Cobra payment motion (2.10); Draft e-mail relating to same to O'Neill (0.40); Analyze Cobra contracts (0.50); E-mail to P. Possinger and others relating to same (0.30); Draft edits to outline response (0.70); E-mail same to M. Skrzynski (0.10).	4.90	\$3,866.10
<b>Non-Board Court Filings</b>				<b>10.10</b>	<b>\$7,968.90</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
03/24/20	Steve MA	208	Follow up with M. Skrzynski regarding Cobra lift-stay motion.	0.20	\$157.80
03/25/20	Lary Alan Rappaport	208	Review Cobra motion for relief from the automatic stay (0.20); E-mails with S. Cooper, P. Possinger, M. Firestein regarding same (0.10).	0.30	\$236.70
03/25/20	Matthew A. Skrzynski	208	Review Cobra lift stay motion in support of preparing response.	2.20	\$1,735.80
03/26/20	Matthew A. Skrzynski	208	Review Cobra lift stay motion in support of preparing response.	0.80	\$631.20
03/26/20	Lary Alan Rappaport	208	Review scheduling order, related e-mails with S. Cooper and P. Possinger (0.10).	0.10	\$78.90
<b>Stay Matters</b>				<b>3.60</b>	<b>\$2,840.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
03/19/20	Hadassa R. Waxman	210	Review and respond to e-mails related to Cobra motions for fees (0.60); Call with Akin Gump, E. Barak, M. Bienenstock, P. Possinger regarding Cobra's fee motion (0.30).	0.90	\$710.10
03/19/20	Matthew A. Skrzynski	210	Discuss Cobra emergency payment motion with E. Barak.	0.10	\$78.90
03/19/20	Matthew A. Skrzynski	210	Correspond with E. Barak regarding Puerto Rico law in connection with Cobra contracts.	0.40	\$315.60
03/19/20	Ehud Barak	210	Review prior pleading filed by the Board (0.70); Call with M. Skrzynski regarding same (0.20); Call regarding Cobra with Cobra's lawyers (0.40); Follow-up with P. Possinger (0.30).	1.60	\$1,262.40
03/19/20	Timothy W. Mungovan	210	Communications with H. Waxman regarding Cobra's planned urgent motion to seek payment (0.20).	0.20	\$157.80
03/19/20	Paul Possinger	210	Call with E. Barak regarding Cobra issues (0.30); E-mails with J. Davis regarding pending Cobra efforts to enforce payment (0.40); Call and e-mails with E. Barak regarding same (0.20); Call with Cobra counsel regarding same (0.60); Follow-up e-mail to team regarding same (0.40); Call with E. Barak regarding same (0.20).	2.10	\$1,656.90
03/20/20	Hadassa R. Waxman	210	Review plea documentation related to FEMA guilty plea and call with internal Proskauer team and PREPA lawyers regarding same (0.80).	0.80	\$631.20
03/24/20	Paul Possinger	210	Review e-mails and outline from M. Skrzynski regarding potential responses to Cobra motion.	0.30	\$236.70
03/24/20	Matthew A. Skrzynski	210	Discuss issues regarding anticipated Cobra administrative expense motion with D. Desatnik (0.60); Correspond with P. Possinger regarding anticipated Cobra administrative expense motion (0.10).	0.70	\$552.30
03/24/20	Daniel Desatnik	210	E-mail correspondence with M. Skrzynski on Cobra (0.30); Call with him on same (0.60); Review outline of response to Cobra motion (0.30).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/25/20	Matthew A. Skrzynski	210	Correspond with E. Barak regarding Cobra administrative expense motion (0.20); Correspond with E. Barak, J. Davis, P. Possinger, H. Waxman and others regarding strategy of response to Cobra motion (0.40).	0.60	\$473.40
03/25/20	Scott P. Cooper	210	Review and analysis of Cobra's motion for relief from stay and consider response (0.50); E-mails with P. Possinger, M. Firestein and L. Rappaport regarding same (0.10).	0.60	\$473.40
03/25/20	Paul Possinger	210	Review outline of response to pending Cobra motion for payment (0.40); E-mails with team regarding filed motion (0.30).	0.70	\$552.30
03/26/20	Elliot Stevens	210	Conference call with O'Melveny, J. Davis, E. Barak, P. Possinger, and others relating to responses to Cobra motion for payment (1.10).	1.10	\$867.90
03/26/20	Matthew A. Skrzynski	210	Review E. Barak comments and questions pertaining to Cobra response.	0.50	\$394.50
03/26/20	Matthew A. Skrzynski	210	Correspond with E. Stevens regarding outline pertaining to Cobra response (0.30); Correspond with E. Barak regarding draft outline response to Cobra motion (0.10).	0.40	\$315.60
03/26/20	Matthew A. Skrzynski	210	Participate in call with E. Barak, P. Possinger, H. Waxman, J. Davis, M. DiConza and others regarding strategies relating to Cobra motion response.	1.10	\$867.90
03/27/20	Hadassa R. Waxman	210	Review and analysis of Cobra indictment for response to Cobra's motion for fees (1.80); Review additional materials relevant to response to Cobra's motion including opinion on Cobra executive's bill of particulars, and other motions to amend bail conditions (1.00); Begin drafting section of response to Cobra's motion related to impact of criminal charges to Cobra contract (0.90).	3.70	\$2,919.30
03/27/20	Paul Possinger	210	Initial review of Cobra response outline (0.30); Call with E. Barak regarding same (0.20).	0.50	\$394.50
03/30/20	Hadassa R. Waxman	210	Review Cobra's motion for fees related to criminal issues (0.70); Review and analysis of Indictment (0.60); Draft sections related to criminal issues (2.10); Research Filip factors for criminal prosecution of corporations (0.70); E-mails with internal Proskauer team regarding response (0.10).	4.20	\$3,313.80

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Date	Timekeeper	Task	Description	Hours	Amount
03/30/20	Matthew A. Skrzynski	210	Discuss draft Cobra response with E. Stevens (0.20); Correspond with H. Waxman regarding comments to draft Cobra response (0.20); Discuss draft Cobra response with E. Barak (0.10); Correspond with P. Possinger, E. Barak and others regarding questions and comments to draft Cobra response (0.50); Correspond with J. Davis, M. DiConza and others regarding scheduling call to discuss Cobra response (0.20).	1.00	\$789.00
03/31/20	Elliot Stevens	210	Conference call with E. Barak P. Possinger, O'Melveny, J. Davis, and others relating to Cobra payment motion response (1.20).	1.20	\$946.80
03/31/20	Hadassa R. Waxman	210	Call with internal Proskauer team, O'Melveny and GT regarding Cobra's motion for fees (1.10); Review and suggest revisions to response (1.00).	2.10	\$1,656.90
03/31/20	Matthew A. Skrzynski	210	Participate in call with E. Barak, H. Waxman, P. Possinger, S. Cooper, J. Davis, M. DiConza and others discussing issues and arguments pertaining to Cobra response.	1.20	\$946.80
03/31/20	Matthew A. Skrzynski	210	Draft open issues lists in support of draft response to Cobra motion (1.60); Correspond with J. Davis, M. DiConza and others regarding issues in connection with Cobra response (0.30); Correspond with P. Possinger, E. Barak, regarding review of draft Cobra response (0.20).	2.10	\$1,656.90
03/31/20	Paul Possinger	210	Call with PREPA and AAFAF counsel regarding factual background for opposition brief (1.20); Review questions regarding same (0.30); Discuss same with E. Barak (0.20).	1.70	\$1,341.30
<b>Analysis and Strategy</b>				<b>31.00</b>	<b>\$24,459.00</b>
<b>Total for Professional Services</b>					<b>\$101,781.00</b>

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### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
BRIAN S. ROSEN	PARTNER	0.30	789.00	\$236.70
EHUD BARAK	PARTNER	21.40	789.00	\$16,884.60
HADASSA R. WAXMAN	PARTNER	15.50	789.00	\$12,229.50
LARY ALAN RAPPAPORT	PARTNER	0.40	789.00	\$315.60
MARTIN J. BIENENSTOCK	PARTNER	1.30	789.00	\$1,025.70
PAUL POSSINGER	PARTNER	13.80	789.00	\$10,888.20
SCOTT P. COOPER	PARTNER	4.70	789.00	\$3,708.30
TIMOTHY W. MUNGOVAN	PARTNER	0.60	789.00	\$473.40
<b>Total for PARTNER</b>		<b>58.00</b>		<b>\$45,762.00</b>
DANIEL DESATNIK	ASSOCIATE	11.90	789.00	\$9,389.10
ELLIOT STEVENS	ASSOCIATE	18.40	789.00	\$14,517.60
MATTHEW A. SKRZYNSKI	ASSOCIATE	40.50	789.00	\$31,954.50
STEVE MA	ASSOCIATE	0.20	789.00	\$157.80
<b>Total for ASSOCIATE</b>		<b>71.00</b>		<b>\$56,019.00</b>
<b>Total</b>		<b>129.00</b>		<b>\$101,781.00</b>

### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
03/26/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$990.00
03/27/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
<b>Total for LEXIS</b>				<b>\$1,386.00</b>

### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	1,386.00
<b>Total Expenses</b>	<b>\$1,386.00</b>
<b>Total Amount for this Matter</b>	<b>\$103,167.00</b>

33260 FOMB

Invoice 190147243

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 1

Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	2.20	\$1,735.80
Total		2.20	\$1,735.80

33260 FOMB

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 2

**Communications with the Commonwealth and its Representatives -- 205**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03/13/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding earthquake mitigation plans and coverage.	0.40	\$315.60
03/26/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding motion for advance insurance payment and use of funds to reduce loss.	0.60	\$473.40
03/30/20	Marc E. Rosenthal	205	Review PREPA draft motion for partial earthquake payment (0.80); Correspondence with PREPA (S. Guilbert) and P. Possinger regarding same (0.40).	1.20	\$946.80
<b>Communications with the Commonwealth and its Representatives</b>				<b>2.20</b>	<b>\$1,735.80</b>
<b>Total for Professional Services</b>					<b>\$1,735.80</b>

33260 FOMB

Invoice 190147243

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

Page 3

**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MARC E. ROSENTHAL	PARTNER	2.20	789.00	\$1,735.80
<b>Total for PARTNER</b>		<b>2.20</b>		<b>\$1,735.80</b>
	<b>Total</b>	<b>2.20</b>		<b>\$1,735.80</b>
	<b>Total Amount for this Matter</b>			<b>\$1,735.80</b>

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
THE COMMONWEALTH OF PUERTO RICO, *et al.*,  
  
Debtors.<sup>1</sup>

PROMESA  
Title III  
  
Case No. 17 BK 3283-LTS  
  
(Jointly Administered)

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),  
  
Debtor.

PROMESA  
Title III  
  
Case No. 17 BK 4780-LTS

-----X  
**COVER SHEET TO THIRTY-FIFTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD APRIL 1, 2020 THROUGH APRIL 30, 2020**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

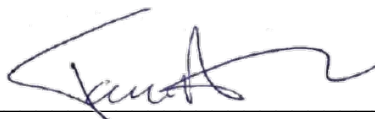
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>April 1, 2020 through April 30, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<b><u>\$753,426.60</u></b>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<b><u>\$15,150.58</u></b>
Total Amount for these Invoices:	<b><u>\$768,577.18</u></b>

This is a:   X   monthly    interim    final application.

This is Proskauer's thirty-fifth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for April 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On May 20, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantoni Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Summary of Legal Fees for the Period April 2020**

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.10	\$1,656.90
202	Legal Research	16.20	\$12,262.80
204	Communications with Claimholders	7.40	\$5,838.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	4.10	\$3,234.90
206	Documents Filed on Behalf of the Board	61.60	\$48,602.40
207	Non-Board Court Filings	6.40	\$5,049.60
210	Analysis and Strategy	165.30	\$130,421.70
212	General Administration	9.10	\$2,697.00
215	Plan of Adjustment and Disclosure Statement	0.30	\$236.70
218	Employment and Fee Applications	21.60	\$10,554.90
219	Appeal	0.20	\$157.80
<b>Total</b>		<b>294.30</b>	<b>\$220,713.30</b>

**Summary of Legal Fees for the Period April 2020**

<b>PREPA – Financing Motions</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	8.10	\$6,390.90
202	Legal Research	1.50	\$1,183.50
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	8.40	\$6,627.60
206	Documents Filed on Behalf of the Board	49.60	\$39,134.40
210	Analysis and Strategy	12.30	\$9,704.70
212	General Administration	1.30	\$351.00
<b>Total</b>		<b>81.20</b>	<b>\$63,392.10</b>

<b>PREPA - PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	0.20	\$157.80
<b>Total</b>		<b>0.20</b>	<b>\$ 157.80</b>

**Summary of Legal Fees for the Period April 2020**

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	6.10	\$4,812.90
204	Communications with Claimholders	2.70	\$2,130.30
206	Documents Filed on Behalf of the Board	5.60	\$4,418.40
207	Non-Board Court Filings	53.90	\$42,527.10
210	Analysis and Strategy	195.10	\$153,933.90
212	General Administration	27.50	\$7,425.00
<b>Total</b>		<b>290.90</b>	<b>\$215,247.60</b>

<b>PREPA – UTIER CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	12.80	\$10,099.20
206	Documents Filed on Behalf of the Board	25.50	\$20,119.50
210	Analysis and Strategy	63.00	\$49,707.00
212	General Administration	52.90	\$14,379.00
<b>Total</b>		<b>154.20</b>	<b>\$94,304.70</b>

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	1.30	\$1,025.70
<b>Total</b>		<b>1.30</b>	<b>\$1,025.70</b>

**Summary of Legal Fees for the Period April 2020**

<b>PREPA - UTIER v. Ortiz Vazquez</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.70	\$552.30
219	Appeal	3.90	\$3,077.10
<b>Total</b>		<b>4.60</b>	<b>\$3,629.40</b>

<b>PREPA – Costa Sur Insurance Recovery</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	16.80	\$13,255.20
204	Communications with Claimholders	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	6.70	\$5,286.30
206	Documents Filed on Behalf of the Board	51.00	\$40,239.00
207	Non-Board Court Filings	3.80	\$2,998.20
210	Analysis and Strategy	3.90	\$3,077.10
<b>Total</b>		<b>82.90</b>	<b>\$65,408.10</b>

**Summary of Legal Fees for the Period April 2020**

<b>PREPA – Cobra Acquisition LLC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	0.70	\$552.30
206	Documents Filed on Behalf of the Board	74.80	\$59,017.20
207	Non-Board Court Filings	5.70	\$4,497.30
208	Stay Matters	0.10	\$78.90
210	Analysis and Strategy	19.20	\$15,148.80
212	General Administration	7.00	\$1,890.00
<b>Total</b>		<b>107.50</b>	<b>\$81,184.50</b>

<b>PREPA – Insurance Coverage Advice</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.90	\$1,499.10
206	Documents Filed on Behalf of the Board	8.10	\$6,390.90
210	Analysis and Strategy	0.60	\$473.40
<b>Total</b>		<b>10.60</b>	<b>\$8,363.40</b>

**Summary of Legal Fees for the Period April 2020**

**ACROSS ALL PREPA-RELATED MATTERS**

<b>Professional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Brian S. Rosen	Partner	BSGR & B	\$789.00	0.50	\$394.50
Chantel L. Febus	Partner	Litigation	\$789.00	98.50	\$77,716.50
Ehud Barak	Partner	BSGR & B	\$789.00	29.70	\$23,433.30
Hadassa R. Waxman	Partner	Litigation	\$789.00	15.50	\$12,229.50
James P. Gerkis	Partner	Corporate	\$789.00	0.70	\$552.30
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	2.00	\$1,578.00
John E. Roberts	Partner	Litigation	\$789.00	0.20	\$157.80
Jonathan E. Richman	Partner	Litigation	\$789.00	30.40	\$23,985.60
Lary Alan Rappaport	Partner	Litigation	\$789.00	8.20	\$6,469.80
Marc E. Rosenthal	Partner	Litigation	\$789.00	43.10	\$34,005.90
Margaret A. Dale	Partner	Litigation	\$789.00	19.00	\$14,991.00
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	11.80	\$9,310.20
Michael A. Firestein	Partner	Litigation	\$789.00	1.20	\$946.80
Paul Possinger	Partner	BSGR & B	\$789.00	72.50	\$57,202.50
Ralph C. Ferrara	Partner	Litigation	\$789.00	0.40	\$315.60
Scott P. Cooper	Partner	Litigation	\$789.00	15.70	\$12,387.30
Stephen L. Ratner	Partner	Litigation	\$789.00	0.20	\$157.80
Timothy W. Mungovan	Partner	Litigation	\$789.00	15.50	\$12,229.50
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	0.10	\$78.90
Adam L. Deming	Associate	Litigation	\$789.00	10.30	\$8,126.70
Bradley Presant	Associate	Litigation	\$789.00	23.40	\$18,462.60
Carl Mazurek	Associate	Litigation	\$789.00	47.30	\$37,319.70
Daniel Desatnik	Associate	BSGR & B	\$789.00	57.80	\$45,604.20
Elisa Carino	Associate	Litigation	\$789.00	52.60	\$41,501.40
Elliot Stevens	Associate	BSGR & B	\$789.00	23.60	\$18,620.40
Hena Vora	Associate	Litigation	\$789.00	19.60	\$15,464.40
Javier Sosa	Associate	Litigation	\$789.00	10.20	\$8,047.80

**Summary of Legal Fees for the Period April 2020**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jennifer L. Jones	Associate	Litigation	\$789.00	34.30	\$27,062.70
Jillian Ruben	Associate	Corporate	\$789.00	0.30	\$236.70
Julia M. Ansanelli	Associate	Litigation	\$789.00	33.10	\$26,115.90
Laura Stafford	Associate	Litigation	\$789.00	63.10	\$49,785.90
Lucy Wolf	Associate	Litigation	\$789.00	1.00	\$789.00
Marc Palmer	Associate	Litigation	\$789.00	30.40	\$23,985.60
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	45.90	\$36,215.10
Matthew I. Rochman	Associate	Litigation	\$789.00	13.90	\$10,967.10
Matthew J. Morris	Associate	Litigation	\$789.00	5.80	\$4,576.20
Megan R. Volin	Associate	Corporate	\$789.00	4.90	\$3,866.10
Michael Wheat	Associate	Litigation	\$789.00	54.90	\$43,316.10
Sarah Hughes	Associate	Corporate	\$789.00	0.40	\$315.60
Seth D. Fier	Associate	Litigation	\$789.00	8.20	\$6,469.80
Neel Sheth	Associate	Corporate	\$789.00	10.20	\$8,047.80
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$390.00	2.80	\$1,092.00
<b>TOTAL</b>				<b>919.20</b>	<b>\$724,131.60</b>

**Summary of Legal Fees for the Period April 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Charles H. King	Legal Assistant	Litigation	\$270.00	13.80	\$3,726.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	3.20	\$864.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	42.50	\$11,475.00
Karina Pantoja	Legal Assistant	Labor & Employment	\$270.00	5.40	\$1,458.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	10.60	\$2,862.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	12.50	\$3,375.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	19.80	\$5,346.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	0.70	\$189.00
<b>TOTAL</b>				<b>108.50</b>	<b>\$29,295.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
	<b>1,027.70</b>	<b>\$753,426.60</b>

Summary of Disbursements for the Period April 2020

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Airplane	\$763.00
Lexis	\$2,111.00
Lodging	\$300.00
Out Of Town Meals	\$40.00
Out Of Town Transportation	\$43.53
Printing, Binding, Etc.	\$112.80
Taxi, Carfare, Mileage And Parking	\$71.00
Westlaw	\$572.00
Translation Service	\$71.55
Highq Licensing	\$735.00
Transcripts & Depositions	\$10,330.70
<b>Total</b>	<b>\$15,150.58</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$678,083.94, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$15,150.58) in the total amount of \$693,234.52.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190149812

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

Page 1

Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	2.10	\$1,656.90
202	Legal Research	16.20	\$12,262.80
204	Communications with Claimholders	7.40	\$5,838.60
205	Communications with the Commonwealth and its Representatives	4.10	\$3,234.90
206	Documents Filed on Behalf of the Board	61.60	\$48,602.40
207	Non-Board Court Filings	6.40	\$5,049.60
210	Analysis and Strategy	165.30	\$130,421.70
212	General Administration	9.10	\$2,697.00
215	Plan of Adjustment and Disclosure Statement	0.30	\$236.70
218	Employment and Fee Applications	21.60	\$10,554.90
219	Appeal	0.20	\$157.80
Total		294.30	\$220,713.30

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Matthew I. Rochman	201	Prepare for call with BRG Group regarding draft claim objections for PREPA (0.50); Call with L. Stafford and M. Shankweiler of BRG Group regarding raft claim objections for PREPA (0.50).	1.00	\$789.00
04/17/20	Javier Sosa	201	Call with J. Jones, L. Stafford, L. Wolf, and E. Carino regarding deliberative process privilege review of Citi documents.	0.40	\$315.60
04/26/20	Timothy W. Mungovan	201	E-mails with J. EL Koury regarding process for engaging with government on funding pensions of UPR and specifically responding to HJR 655 (0.70).	0.70	\$552.30
<b>Tasks relating to the Board and Associated Members</b>				<b>2.10</b>	<b>\$1,656.90</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Christopher M. Tarrant	202	Research regarding motion to extend time to assume or reject leases.	1.00	\$270.00
04/15/20	Daniel Desatnik	202	Research regarding standing to objection to assumption motion (3.90); Draft research memorandum on the same (2.30); Discuss same with P. Possinger (0.30); Review latest PREPA financial projections (0.40).	6.90	\$5,444.10
04/28/20	Michael Wheat	202	Research regarding business judgment standard in regards to contract assumption for reply to objections (2.20).	2.20	\$1,735.80
04/28/20	Michael Wheat	202	Research regarding standard of review in regards to contract assumption for reply to objections (2.20).	2.20	\$1,735.80
04/29/20	Michael Wheat	202	Research regarding balance of equities standard in regards to contract assumption for reply to objections (2.10).	2.10	\$1,656.90
04/30/20	Michael Wheat	202	Research regarding balance of equities standard in regards to contract assumption for reply to objections (1.80).	1.80	\$1,420.20
<b>Legal Research</b>				<b>16.20</b>	<b>\$12,262.80</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/04/20	Daniel Desatnik	204	Call with UTIER counsel regarding assumption motion (0.30); Follow-up call with E. Barak and P. Possinger regarding same (0.30).	0.60	\$473.40
04/04/20	Paul Possinger	204	Call with UTIER counsel regarding contract assumption motion (0.30); Call with E. Barak and D. Desatnik regarding same (0.30); Review related e-mails with UTIER counsel before and after (0.30).	0.90	\$710.10
04/04/20	Ehud Barak	204	Call with UTIER regarding motion to assume EcoElectrica's contract (0.30); Follow-up call with P. Possinger and D. Desatnik (0.30); Draft e-mails to client and O'Melveny regarding same (0.20).	0.80	\$631.20
04/06/20	Paul Possinger	204	Call with UTIER counsel regarding contract assumption schedule (0.50); E-mails with UCC counsel regarding claim objection appeal (0.20).	0.70	\$552.30
04/08/20	Ehud Barak	204	Call with Kramer Levin regarding status of PREPA.	0.40	\$315.60
04/08/20	Paul Possinger	204	E-mail to Windmar counsel regarding meeting.	0.20	\$157.80
04/09/20	Elisa Carino	204	Analyze proofs of claim in preparation of conferences with claimholders (0.70); Confer with claimholders pursuant to Court order (0.70).	1.40	\$1,104.60
04/16/20	Paul Possinger	204	Call with Wachtell regarding status of debt restructuring (0.40); Follow-up call and e-mails with E. Barak regarding same, liquidity issues (0.30).	0.70	\$552.30
04/22/20	Laura Stafford	204	Call with E. Carino regarding meet and confer efforts (0.40).	0.40	\$315.60
04/24/20	Paul Possinger	204	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.70	\$552.30
04/24/20	Ehud Barak	204	Participate in creditors call with PREPA's bondholders.	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>7.40</b>	<b>\$5,838.60</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/18/20	Ehud Barak	205	Call with O'Melveny and PREPA regarding discovery issues (0.50); Follow-up call with D. Desatnik regarding same (0.10).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/18/20	Paul Possinger	205	Call with PREPA and O'Melveny regarding EcoElectrica discovery (0.50); E-mails with same regarding same (0.20).	0.70	\$552.30
04/18/20	Daniel Desatnik	205	Call with O'Melveny and others regarding assumption motion discovery (0.50); Follow-up call with E. Barak regarding same, and e-mails with same regarding same (0.20).	0.70	\$552.30
04/29/20	Jennifer L. Jones	205	E-mails with M. Dale and AAFAF counsel regarding briefing schedule for motion for protective order (0.10); Conference with AAFAF counsel regarding motion to assume and motion for protective order (1.00).	1.10	\$867.90
04/29/20	Elliot Stevens	205	Conference call with O'Melveny, King Spalding, P. Possinger, D. Desatnik, and others relating to assumption of PREPA PPOA (1.00).	1.00	\$789.00
<b>Communications with the Commonwealth and its Representatives</b>				<b>4.10</b>	<b>\$3,234.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Daniel Desatnik	206	Revise assumption motion per O'Melveny comments (0.80); Revise same per internal comments (1.50); Prepare documentation for filing (1.10); Correspondence with chambers on proposed order (0.40).	3.80	\$2,998.20
04/01/20	Ehud Barak	206	Review and revise reply to the PREPA 9019 schedule motion (0.20); Correspond with M. Dale regarding same (0.20).	0.40	\$315.60
04/01/20	Margaret A. Dale	206	Review and revise reply in support of motion to extend all deadlines without date (0.20); E-mails with E. Barak and 9019 team regarding same (0.10).	0.30	\$236.70
04/01/20	Laura Stafford	206	Review and revise draft reply in support of adjournment of PREPA 9019 motion (0.20).	0.20	\$157.80
04/01/20	Paul Possinger	206	Review final motion to assume ECO facility contracts and declaration (0.50); E-mails with A. Figueroa and O'Melveny regarding signed contracts (0.30); E-mails with same regarding filing (0.40); Review reply in support of motion to adjourn 9019 hearing (0.40).	1.60	\$1,262.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Jennifer L. Jones	206	Review M. Dale markup to reply brief (0.10); E-mails with E. Barak, L. Stafford regarding reply brief (0.10); Revise and finalize reply brief for filing (0.40); E-mails with counsel for AAFAF regarding reply brief (0.20); E-mails with local counsel regarding reply brief filing (0.10).	0.90	\$710.10
04/02/20	Matthew I. Rochman	206	Review proof of claims asserted against PREPA with respect to correspondence from BRG Group's R. Cohen regarding objections to claim (0.50); Draft correspondence to R. Cohen regarding objections to claim on behalf of PREPA (0.30); Draft correspondence to A. Deming and L. Stafford regarding same (0.20); Review BRG Group's comments on draft omnibus objection to claims on behalf of PREPA (0.40).	1.40	\$1,104.60
04/02/20	Elisa Carino	206	Draft replies in support of 133rd, 141st, 143rd, 145th and 149th omnibus objections to deficient proofs of claim.	3.40	\$2,682.60
04/02/20	Ehud Barak	206	Review motion to reject PPOAs (0.60).	0.60	\$473.40
04/05/20	Laura Stafford	206	Revise draft PREPA objections (2.50).	2.50	\$1,972.50
04/06/20	Paul Possinger	206	Review urgent motion to extend briefing schedule for assumption motion.	0.40	\$315.60
04/06/20	Michael Wheat	206	Draft urgent motion to extend certain briefing deadlines and the hearing in connection with the urgent motion to assume.	2.70	\$2,130.30
04/06/20	Adam L. Deming	206	Draft reply to Velez response to omnibus objection 182 objecting to claims asserted against wrong debtor.	2.40	\$1,893.60
04/07/20	Paul Possinger	206	Review updated draft of urgent motion to extend briefing on motion to assume (0.60); Revise same for filing (0.30).	0.90	\$710.10
04/08/20	Laura Stafford	206	Revise draft omnibus objections (2.60).	2.60	\$2,051.40
04/09/20	Laura Stafford	206	Revise draft omnibus objections (0.90).	0.90	\$710.10
04/09/20	Matthew I. Rochman	206	Review correspondence from BRG Group's R. Cohen regarding additional proofs of claim subject to objection by PREPA (0.10); Review additional proofs of claim regarding potential objection (0.20); Correspondence to BRG Group's R. Cohen regarding analysis of same (0.10).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Matthew I. Rochman	206	Prepare for call with BRG Group (0.20), Teleconference with L. Stafford, M. Shankweiler regarding PREPA claim objections (0.50); Draft revisions to omnibus objection to claim on behalf of PREPA (0.50); Correspondence to P. Possinger and E. Barak regarding same (0.20); Correspondence to L. Stafford regarding same (0.20); Draft revisions to reply to response to one hundred and eighty-second claim objection (0.60); Correspondence to L. Stafford and A. Deming regarding proposed order on one hundred and eighty-second claim objection (0.20); Review correspondence from R. Cohen and analyze claims referenced therein for potential objection by PREPA (0.40); Correspondence to R. Cohen regarding wording of exhibits and basis for objections (0.40).	3.20	\$2,524.80
04/10/20	Matthew I. Rochman	206	Draft revisions for PREPA bond objections (0.50); Correspondence to R. Cohen regrading basis for objections on behalf of PREPA (0.30); Correspondence to L. Stafford and A. Deming regarding same (0.20).	1.00	\$789.00
04/10/20	Adam L. Deming	206	Incorporate M. Rochman's revisions to reply in support of 182nd omnibus PREPA objection against claims asserted against the wrong debtor.	0.50	\$394.50
04/14/20	Matthew I. Rochman	206	Draft correspondence to L. Stafford regarding upcoming deadline to file claim objections on behalf of PREPA (0.20); Draft correspondence to P. Possinger and E. Barak regarding draft objections to claim on behalf of PREPA (0.20); Draft correspondence to BRG Group's R. Cohen regarding exhibits for objections to claim on behalf of PREPA (0.20).	0.60	\$473.40
04/14/20	Elliot Stevens	206	E-mail with E. Barak relating to fuel line lender motion to dismiss (0.10).	0.10	\$78.90
04/15/20	Laura Stafford	206	Call with J. Jones and B. Presant regarding PREPA document review (1.30).	1.30	\$1,025.70
04/15/20	Laura Stafford	206	E-mails with A. Deming and M. Rochman regarding PREPA claim objections (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
04/16/20	Matthew I. Rochman	206	Review exhibits for omnibus claim objections to confirm all claims listed therein are being properly objected to in PREPA omnibus objections (2.60); Draft revisions to omnibus objections 184, 185, 186, and 187 on behalf of PREPA prior to tomorrow's filing deadline (0.50).	3.10	\$2,445.90
04/16/20	Matthew I. Rochman	206	Teleconference with BRG Group and L. Stafford regarding PREPA claim objections.	0.80	\$631.20
04/16/20	Laura Stafford	206	Revise draft omnibus claim objections (0.30).	0.30	\$236.70
04/16/20	Paul Possinger	206	Review six draft omnibus claim objections (1.00).	1.00	\$789.00
04/17/20	Matthew I. Rochman	206	Perform final review of omnibus objections 184 through 187 to be filed on behalf of PREPA.	0.40	\$315.60
04/22/20	Daniel Desatnik	206	Review letter to UTIER regarding discovery requests on assumption motion (0.20).	0.20	\$157.80
04/27/20	Elliot Stevens	206	E-mail with P. Possinger relating to objections to EcoElectrica and Naturgy approval motion (0.20); Review same (0.20).	0.40	\$315.60
04/28/20	Michael Wheat	206	Draft outline Windmar objection to motion to assume contracts in preparation for reply (0.80).	0.80	\$631.20
04/28/20	Michael Wheat	206	Draft outline UTIER objection to motion to assume contracts in preparation for reply (1.10).	1.10	\$867.90
04/28/20	Daniel Desatnik	206	Review Windmar objection to assumption motion (1.90); Review UTIER objection to assumption motion (2.10); E-mail correspondence with team on same (0.30); Draft outline of responses to same (2.00).	6.30	\$4,970.70
04/29/20	Elliot Stevens	206	Analyze objections to PREPA EcoElectrica assumption motion (1.90); E-mails with D. Desatnik and others relating to same (0.10); Draft edits to PREPA rejection motion (0.80).	2.80	\$2,209.20
04/29/20	Daniel Desatnik	206	Call with P. Possinger and E. Barak regarding assumption motion (0.80); Follow-up e-mail with M. Wheat regarding same (0.20); Review expert declaration in connection with assumption motion (0.90); Preparation for advisors call regarding assumption motion (0.80); Call with O'Melveny, King Spalding, and others regarding assumption motion (1.00).	3.70	\$2,919.30

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Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Ehud Barak	206	Call with P. Possinger, D. Desatnik, and M. Wheat with respect to the objections to the motion to assume the EcoElectrica (0.80); Call with O'Melveny and King Spalding regarding same (1.00).	1.80	\$1,420.20
04/30/20	Ehud Barak	206	Review and revise motion for protective order.	0.50	\$394.50
04/30/20	Paul Possinger	206	Review and revise motion for protective order in EcoElectrica dispute.	1.20	\$946.80
04/30/20	Elliot Stevens	206	Draft edits to PREPA rejection motion (0.50).	0.50	\$394.50
04/30/20	Daniel Desatnik	206	Review draft motion for protective order (0.60).	0.60	\$473.40
04/30/20	Margaret A. Dale	206	Review proposed edits to motion for protective order relating to UTIER discovery concerning motion to assume contracts (0.80); E-with J. Jones, P. Possinger and E. McKeen regarding motion for protective order (0.50).	1.30	\$1,025.70
04/30/20	Jennifer L. Jones	206	Review and revise draft motion for protective order and related motion papers (1.50); Review P. Possinger markup and e-mails regarding same (0.60); E-mail with AAFAF regarding draft motion (0.10).	2.20	\$1,735.80
<b>Documents Filed on Behalf of the Board</b>				<b>61.60</b>	<b>\$48,602.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Lary Alan Rappaport	207	Review reply in support of urgent joint motion of the Government Parties to adjourn all deadlines relating to 9019 motion (0.10).	0.10	\$78.90
04/02/20	Michael A. Firestein	207	Review Judge Swain in order on RSA (0.10).	0.10	\$78.90
04/02/20	Jennifer L. Jones	207	Review order granting 9019 adjournment and e-mails regarding same (0.10).	0.10	\$78.90
04/08/20	Jennifer L. Jones	207	Review order on motion to extend deadlines regarding PREPA motion to assume (0.10).	0.10	\$78.90
04/28/20	Jennifer L. Jones	207	Review UTIER opposition to motion to assume.	1.10	\$867.90
04/28/20	Margaret A. Dale	207	Review UTIER objection to motion to assume contract (1.50); E-mails with P. Possinger, E. Barak, J. Jones regarding same (0.20).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Paul Possinger	207	Review oppositions to assumption motion (0.60); Call with D. Desatnik and E. Barak regarding same (0.80); Call with PREPA/AAFAF teams regarding same, discovery (1.00); Review updates regarding P3 process (0.30); Call D. Brownstein regarding status update for ad hoc group (0.50).	3.20	\$2,524.80
<b>Non-Board Court Filings</b>				<b>6.40</b>	<b>\$5,049.60</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Paul Possinger	210	Call with P3 and Nixon regarding QMA opinion (0.40); Call with E. Barak regarding assumption motion, Cobra, P3 upload (0.30); Review OMA exhibits (0.70); Review communication to creditors regarding additional hurricane insurance payments (0.20); Review motion for release of earthquake insurance payments (0.20); E-mails with UCC regarding claim objection appeal (0.10); Review OMA for required revisions for QMA opinion (0.40); Analyze PREPA budget to actual report for liquidity status (0.30); E-mails with E. Barak regarding same (0.20).	2.80	\$2,209.20
04/02/20	Laura Stafford	210	E-mails with M. Rochman and R. Cohen regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
04/02/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, and R. Cohen regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
04/02/20	Paul Possinger	210	Call with A. Figueroa regarding OMA approval (0.30); Review e-mails from Nixon regarding tax opinion (0.40); Call with P3 and Nixon regarding same (1.00).	1.70	\$1,341.30
04/03/20	Paul Possinger	210	Review current drafts of O&M documents (0.30); E-mails with O'Melveny regarding same (0.20); E-mails with team regarding UTIER request for extension on motion to assume Eco contracts (0.30).	0.80	\$631.20
04/03/20	Jennifer L. Jones	210	E-mails with E. Carino and L. Stafford regarding document review status (0.10); Second review documents (1.60).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Carl Mazurek	210	Review document collection and review conducted in conjunction with 9019 motion.	0.70	\$552.30
04/06/20	Ehud Barak	210	Call with P. Possinger regarding PREPA financing, Cobra, Ecoelectra (0.40); Call with Rolando regarding motion to assume (0.40); Call with M. Diconza regarding same (0.50).	1.30	\$1,025.70
04/06/20	Jennifer L. Jones	210	Conference with P. Possinger, M. Dale and AAFAF counsel regarding UTIER request for documents regarding PREPA motion to assume contracts (0.60); Review PREPA motion to assume contracts (0.50); E-mail with M. Dale and P. Possinger regarding potential discovery (0.10).	1.20	\$946.80
04/06/20	Paul Possinger	210	Call with K. Rifkind and A. Figueroa regarding EcoElectrica contract assumption, UTIER opposition (0.70); Call with O'Melveny regarding same (0.40); Call with M. Dale and J. Jones regarding same (0.60); Draft e-mail to UTIER counsel regarding same (0.40); Review Orion case regarding assumption burden (0.50); Review updated tax opinion drafts (0.40); E-mails with Citi regarding final steps for O&M agreement approval (0.30); E-mails with A. Figueroa regarding same (0.20); Call with E. Barak regarding financing, Cobra, EcoElectrica (0.40); Follow-up call with E. Barak regarding EcoElectrica schedule (0.20); E-mails with M. Dale and L. Stafford regarding potential document production on contract assumption motion (0.20).	4.30	\$3,392.70
04/06/20	Margaret A. Dale	210	E-mails with E. Barak and D. Desatnik regarding UTIER's objection to PREPA motion to assume contracts (0.20); Review motion to assume contracts (0.80); Conference call with P. Possinger, J. Jones and AAFAF regarding UTIER's objection to PREPA motion to assume contracts (0.60).	1.60	\$1,262.40
04/06/20	Laura Stafford	210	E-mails with M. Rochman, et al. regarding claims reconciliation (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Daniel Desatnik	210	Call with A. Figueroa and K. Rifkind on EcoElectrica contracts (0.50); Follow-up call with E. Barak and P. Possinger (0.20); Call with UTIER regarding same (0.50); Follow-up e-mails with E. Barak and P. Possinger regarding same (0.50); Follow-up call with E. Barak regarding same (0.30); Correspondence with M. Wheat regarding preparation of urgent scheduling motion (0.30); Call with O'Melveny on motion (0.70); Multiple e-mail correspondence with P. Possinger and others on same (0.30); Review case law on assumption motion standards (0.60); Revise urgent scheduling motion (0.90).	4.80	\$3,787.20
04/06/20	Adam L. Deming	210	Retrieve and review proofs of claim and related orders in connection with draft reply to Velez response to omnibus objection 182 objecting to liabilities asserted against wrong debtor.	1.50	\$1,183.50
04/07/20	Jennifer L. Jones	210	Review background materials and prepare summary of document review status and privilege logging for B. Presant (1.40); E-mails with L. Stafford concerning questions regarding determination of scope of due process privilege (0.50); Conference with L. Stafford and B. Presant regarding document review and privilege log (0.70); E-mail to L. Stafford and B. Presant regarding scope of DPP following conference (0.10); E-mails with same and review team regarding status and DPP guidance (0.20).	2.90	\$2,288.10
04/07/20	Paul Possinger	210	E-mails with PREPA counsel regarding document production (0.30); Review materials for production to potential objectors to EcoElectrica motion (0.40); E-mails with Citi regarding QMA issues (0.20).	0.90	\$710.10
04/07/20	Bradley Presant	210	Call with J. Jones and L. Stafford regarding lift stay document review and privilege log.	0.70	\$552.30
04/07/20	Jennifer L. Jones	210	E-mails with AAFAF counsel and UTIER counsel regarding discovery and stipulation to reset briefing deadlines (0.40); E-mails with L. Stafford and C. Mazurek regarding document review parameters (0.40).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Margaret A. Dale	210	Review draft urgent motion to extend the briefing and hearing date on PREPA's motion to assume contracts (0.20); E-mails with P. Possinger regarding UTIER's edit to draft urgent motion (0.10).	0.30	\$236.70
04/07/20	Laura Stafford	210	E-mails with J. Jones and B. Presant regarding document review (0.20).	0.20	\$157.80
04/07/20	Laura Stafford	210	Call with J. Jones and B. Presant regarding PREPA document review (0.70).	0.70	\$552.30
04/07/20	Laura Stafford	210	E-mails with J. Jones and C. Mazurek regarding PREPA document review (0.40).	0.40	\$315.60
04/07/20	Carl Mazurek	210	Review document collection and review conducted in connection with 9019 motion (3.40); Create chart summarizing document collection and review conducted in conjunction with 9019 motion (4.50); Consult with eDiscovery team regarding scope of mobile data collection in connection with 9019 motion (0.80).	8.70	\$6,864.30
04/08/20	Carl Mazurek	210	Review discovery communication with co-counsel and opposing counsel in connection with 9019 motion (3.30); Consult with eDiscovery team regarding scope of document collection and review in connection with rate motion (0.80).	4.10	\$3,234.90
04/08/20	Jillian Ruben	210	Review O&M Agreement revisions (0.20).	0.20	\$157.80
04/08/20	Jennifer L. Jones	210	Review Citi documents.	0.70	\$552.30
04/08/20	Paul Possinger	210	Prepare summary of OMA Supplement for Board (2.00); Review summaries of OMA and other materials for Board presentation (0.40); E-mails with A. Figueroa and Citi team regarding same (0.30); Review and finalize notice to appellate Court regarding claim objection appeal (0.40); Review updates in Windmar dispute (0.20); Review revisions to OMA from bidder (0.80); E-mails with Citi regarding same (0.30); Call with Citi and A. Figueroa regarding same (0.60); E-mails with N. Jaresko and P3 regarding same (0.50); Review collections update (0.30).	5.80	\$4,576.20

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Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Paul Possinger	210	Call with tax counsel regarding bidder changes to OMA (0.50); Review additional language from Nixon (0.30); E-mails with Citi, P3, bidder regarding same (0.70); Call with A. Figueroa regarding same (0.30); Review OMA termination provisions (0.80); Review/make final changes to OMA and Supplement (0.70); Discuss same with E. Barak (0.20); Revisions to P3 approval letter (0.50); E-mails with bidder counsel to finalize agreements (0.30).	4.30	\$3,392.70
04/09/20	Adam L. Deming	210	Attend call with L. Stafford, M. Rochman, BRG, and Diaz Vasquez personnel regarding retirement system claims and upcoming omnibus objections.	0.50	\$394.50
04/09/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion.	2.20	\$1,735.80
04/09/20	Sarah Hughes	210	Review changes to OMA and supplemental agreement from proponent.	0.40	\$315.60
04/09/20	James P. Gerkis	210	Correspondence with P. Possinger, E. Barak, S. Hughes and J. Ruben (0.30); Review revised changes to draft O&M agreement (0.40).	0.70	\$552.30
04/09/20	Jillian Ruben	210	Review O&M agreement.	0.10	\$78.90
04/09/20	Laura Stafford	210	E-mails with M. Shankweiler and M. Rochman regarding PREPA claim objections (0.80).	0.80	\$631.20
04/09/20	Laura Stafford	210	Call with M. Shankweiler, et al. regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
04/09/20	Laura Stafford	210	E-mails with B. Rosen, P. Possinger, and E. Barak regarding claim objections (0.10).	0.10	\$78.90
04/09/20	Carl Mazurek	210	Update 9019 document review chart to reflect review conducted in connection with rate motion.	1.60	\$1,262.40
04/10/20	Carl Mazurek	210	Review and edit chart summarizing document collection and review in connection with 9019 motion.	1.70	\$1,341.30
04/10/20	Jennifer L. Jones	210	Review C. Mazurek analysis regarding scope of 9019 discovery review.	0.40	\$315.60
04/10/20	Laura Stafford	210	E-mails with M. Shankweiler, A. Deming, and M. Rochman regarding claims reconciliation (0.20).	0.20	\$157.80
04/10/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion.	2.90	\$2,288.10

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Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Paul Possinger	210	Review final drafts of OMA documents for submission to Board (0.30); Review updated letter to bidder (0.20); E-mails with corporate team regarding final comments (0.20).	0.70	\$552.30
04/13/20	Paul Possinger	210	Review e-mails and "bid" from Windmar regarding EcoElectrica alternative and e-mails regarding same with K. Rifkind (0.30); Review materials related to prior financing process (0.40); Review documents for production to UTIER counsel on EcoElectrica contracts (0.30).	1.00	\$789.00
04/13/20	Jennifer L. Jones	210	Review Citi documents.	1.40	\$1,104.60
04/13/20	Javier Sosa	210	Review background protocol for document review (1.00); Review documents for deliberative process privilege (1.00).	2.00	\$1,578.00
04/14/20	Jennifer L. Jones	210	Review Citi documents.	1.70	\$1,341.30
04/14/20	Laura Stafford	210	E-mails with M. Rochman, R. Cohen, et al. regarding PREPA claims reconciliation (0.90).	0.90	\$710.10
04/14/20	Jennifer L. Jones	210	Review discovery requests issued to PREPA by UTIER regarding PREPA motion to assume contracts (1.20); Conference with E. Barak and P. Possinger regarding UTIER discovery propounded regarding PREPA motion to assume contracts (0.90); E-mails with M. Dale regarding motion to assume contracts (0.40); E-mails with AAFAF counsel and Board counsel regarding discovery requests related to motion to assume contracts (0.30).	2.80	\$2,209.20
04/14/20	Jennifer L. Jones	210	Review e-mail and attachments from B. Presant regarding review of Board documents.	0.30	\$236.70
04/14/20	Paul Possinger	210	Review UTIER discovery on EcoElectrica contract assumption (0.20); Call with E. Barak and J. Jones regarding same (0.90); Review updates to OMA and tax opinions (0.60); E-mails with K. Rifkind regarding Windmar communications (0.20); Review updates to O&M agreement and tax opinions (0.60).	2.50	\$1,972.50
04/14/20	Elisa Carino	210	Analyze documents for deliberative process privilege to assist J. Jones.	0.30	\$236.70
04/14/20	Ehud Barak	210	Call with P. Possinger and J. Jones regarding UTIER discovery request regarding EcoElectrica contract.	0.90	\$710.10
04/14/20	Daniel Desatnik	210	Review discovery requests regarding EcoElectrica contract (0.80).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
04/14/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion.	2.10	\$1,656.90
04/14/20	Margaret A. Dale	210	Review discovery propounded by UTIER related to motion to assume contract (0.50); E-mails with E. McKeen of O'Melveny, P. Possinger, E. Barak and J. Jones regarding UTIER discovery (0.20); Review motions and orders related to motion to assume contract and motion to extend schedule/order regarding same (0.40); E-mails with J. Jones regarding discovery issues (0.20).	1.30	\$1,025.70
04/15/20	Margaret A. Dale	210	Review UCC letter regarding supplemental discovery requests (0.20); E-mails with J. Jones and L. Stafford regarding PREPA RSA developments and UCC discovery requests (0.20); Teleconference with J. Jones regarding UTIER discovery requests and response thereto (0.20); E-mails with E. McKeen at O'Melveny regarding UTIER discovery (0.20); Review e-mails summarizing/discussing legal research regarding standing to object on motion to assume regarding UTIER discovery requests (0.50).	1.30	\$1,025.70
04/15/20	Bradley Presant	210	Call with J. Jones and L. Stafford to discuss review of documents for responsiveness and privilege related to monoline lift stay motion (1.30); Review documents for responsiveness and privilege related to monoline lift stay motion (1.10).	2.40	\$1,893.60
04/15/20	Michael Wheat	210	Correspondence with D. Desatnik and E. Stevens regarding PREPA financial position (0.10).	0.10	\$78.90
04/15/20	Adam L. Deming	210	Review proofs and conduct claims registry checks for omnibus 185-187 claims flagged by M. Rochman for review.	1.20	\$946.80
04/15/20	Jennifer L. Jones	210	Conference with B. Presant and L. Stafford regarding scope of deliberative process privilege for document review (1.30); Review documents (0.40).	1.70	\$1,341.30

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Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Jennifer L. Jones	210	E-mails with M. Dale and L. Stafford regarding 9019 supplemental discovery (0.40); Conference with M. Dale regarding motion to assume contracts discovery (0.20); E-mails with P. Possinger, E. Barak, M. Dale and D. Desatnik regarding motion to assume contracts discovery (0.50); Review research and authority regarding 1109(b) standing (0.50).	1.60	\$1,262.40
04/15/20	Laura Stafford	210	Review and analyze documents for privilege log production (0.20).	0.20	\$157.80
04/15/20	Paul Possinger	210	Review statements from PREPA regarding RSA, related e-mails (0.30); E-mails with Nixon regarding tax opinions and ancillary agreements (0.20); Discuss potential standing arguments for assumption motion oppositions with D. Desatnik (0.30); Review summaries of OMA and process for administrative expense motion (0.40); Review updated cash flow report and related e-mails (0.30).	1.50	\$1,183.50
04/15/20	Laura Stafford	210	E-mails with J. Jones, M. Dale, and B. Presant regarding document collection regarding 9019 motion (0.20).	0.20	\$157.80
04/16/20	Jennifer L. Jones	210	Conference with M. Dale and L. Stafford regarding supplemental discovery.	0.60	\$473.40
04/16/20	Adam L. Deming	210	Revise and circulate notes from weekly update call.	0.20	\$157.80
04/16/20	Adam L. Deming	210	Attend weekly update call with BRG and L. Stafford personnel.	0.80	\$631.20
04/16/20	Adam L. Deming	210	Complete review of proofs of claim and claims registry checks for omnibus 185-187 claims flagged by M. Rochman for review.	0.80	\$631.20
04/16/20	Laura Stafford	210	Call with M. Dale and J. Jones regarding PREPA discovery (0.60).	0.60	\$473.40
04/16/20	Laura Stafford	210	E-mails with J. Berman, M. Rochman, et al. regarding PREPA claims reconciliation (0.60).	0.60	\$473.40
04/16/20	Laura Stafford	210	Call with M. Shankweiler, M. Rochman, R. Cohen, and A. Deming regarding PREPA claims reconciliation (0.80).	0.80	\$631.20
04/16/20	Ehud Barak	210	Call with Fuel Line Lenders regarding restructuring issues (0.40); Follow-up call and e-mails with P. Possinger regarding same (0.20).	0.60	\$473.40
04/16/20	Paul Possinger	210	Call with D. Brownstein in preparation for FLL discussion (0.30); E-mails among Cleary and Board regarding P3 timeline (0.20).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
04/16/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion.	4.50	\$3,550.50
04/16/20	Margaret A. Dale	210	Conference call with J. Jones and L. Stafford regarding supplemental discovery requests and next steps (0.60).	0.60	\$473.40
04/16/20	Ralph C. Ferrara	210	Review summary regarding Board's deadline extension to submit revised Commonwealth and PREPA fiscal plans (0.40).	0.40	\$315.60
04/17/20	Laura Stafford	210	Call with J. Jones, M. Dale, P. Possinger, and E. Barak regarding PREPA 9019 discovery.	0.50	\$394.50
04/17/20	Laura Stafford	210	Call with J. Jones, L. Wolf, E. Carino, and J. Sosa regarding PREPA document discovery.	0.40	\$315.60
04/17/20	Laura Stafford	210	E-mails with M. Rochman, A. Bargoot, J. Berman, et al. regarding PREPA omnibus objections.	1.10	\$867.90
04/17/20	Laura Stafford	210	Call with J. Jones regarding PREPA discovery.	0.30	\$236.70
04/17/20	Paul Possinger	210	Call with M. Dale, E. Barak, J. Jones, and L. Stafford regarding pending discovery (0.50).	0.50	\$394.50
04/17/20	Margaret A. Dale	210	Conference call with P. Possinger, E. Barak, J. Jones and L. Stafford regarding discovery requests from UTIER and UCC (0.50); Review draft letter to UCC regarding supplemental discovery requests (0.30).	0.80	\$631.20
04/17/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion.	2.20	\$1,735.80
04/17/20	Daniel Desatnik	210	Review cash flow reports for preparation of financing motion (1.60); Review financing motion (2.90).	4.50	\$3,550.50
04/17/20	Elliot Stevens	210	E-mail with E. Barak, P. Possinger, D. Desatnik relating to insurance proceeds and PREPA Trust Agreement (0.10).	0.10	\$78.90
04/17/20	Ehud Barak	210	Call with the M. Dale, J. Jones, P. Possinger, and L. Stafford regarding discovery issues at PREPA.	0.50	\$394.50
04/17/20	Lucy Wolf	210	Call with J. Jones and L. Stafford regarding Citi Lift Stay document review (0.40); Review documents in connection with Citi Lift Stay (0.40).	0.80	\$631.20
04/17/20	Elisa Carino	210	Conference with J. Jones, L. Stafford, L. Wolf and J. Sosa regarding outstanding discovery issues.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/17/20	Jennifer L. Jones	210	Conference with E. Barak, P. Possinger, L. Stafford and M. Dale regarding PREPA discovery requests (including supplemental discovery request from UCC regarding 9019 and UTIER requests regarding motion to assume contracts) (0.50); Conference with L. Stafford regarding PREPA discovery (0.30); Draft letter to UCC regarding 9019 discovery (0.90); E-mails with AAFAF counsel regarding UTIER discovery (0.10); Conference with L. Stafford, L. Wolf, J. Sosa and E. Carino regarding document review (0.40).	2.20	\$1,735.80
04/18/20	Jennifer L. Jones	210	Conference among counsel to Board, AAFAF and PREPA regarding motion to assume contracts discovery (0.50); E-mails with P. Possinger, M. Dale and E. Barak following conference (0.20); E-mails with M. Dale and L. Stafford regarding document review logistics (0.20).	0.90	\$710.10
04/18/20	Margaret A. Dale	210	Conference call with AAFAF, King Spalding, P. Possinger, E. Barak and J. Jones regarding UTIER discovery related to motion to assume contracts (0.50); E-mails with same regarding same (0.50); E-mails with J. Jones and L. Stafford regarding review of documents/discovery issues (0.20).	1.20	\$946.80
04/19/20	Jennifer L. Jones	210	E-mails with P. Possinger, E. Barak, M. Dale, L. Stafford and E. Carino regarding review of material informally produced to UTIER regarding assumption of contracts (0.50).	0.50	\$394.50
04/19/20	Paul Possinger	210	Review documents produced to UTIER (0.30); E-mails with J. Jones regarding same (0.50); Review and revise e-mail regarding liquidity issues (0.50).	1.30	\$1,025.70
04/20/20	Paul Possinger	210	Review and revise correspondence regarding liquidity needs (0.30); Review UCC letter regarding supplemental discovery in 9019 dispute, draft response (0.30); Call with E. Barak regarding liquidity (0.30); Review letter to UCC regarding supplemental discovery in 9019 dispute (0.20).	1.10	\$867.90
04/20/20	Jennifer L. Jones	210	E-mails with P. Possinger and AAFAF counsel regarding draft letter to UCC regarding request for 9019 supplemental discovery (0.20); Conference with B. Presant and L. Stafford regarding DPP analysis (0.20).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/20/20	Laura Stafford	210	Review and analyze summary of PREPA document review.	0.50	\$394.50
04/20/20	Laura Stafford	210	Call with J. Jones and B. Presant regarding PREPA discovery.	0.20	\$157.80
04/20/20	Bradley Presant	210	Call with L. Stafford and J. Jones regarding PREPA lift-stay privilege log.	0.20	\$157.80
04/22/20	Elisa Carino	210	Analyze documents in response to UTIER discovery requests (3.20); Conference with L. Stafford regarding same (0.10).	3.30	\$2,603.70
04/22/20	Carl Mazurek	210	Call with J. Jones and L. Stafford regarding discovery conducted in connection with 9019 motion.	0.50	\$394.50
04/22/20	Laura Stafford	210	Call with E. Carino regarding PREPA discovery (0.10).	0.10	\$78.90
04/22/20	Laura Stafford	210	Review and analyze materials regarding UTIER discovery (1.20).	1.20	\$946.80
04/22/20	Margaret A. Dale	210	Review and revise letter to UTIER regarding discovery requests related to motion to assume (0.20).	0.20	\$157.80
04/22/20	Paul Possinger	210	Review and revise letter to UTIER counsel regarding discovery (0.30); Call with E. Barak regarding same (0.20); Review cash flow report (0.30).	0.80	\$631.20
04/22/20	Paul Possinger	210	E-mails with E. Barak and team regarding contract rejection motion (0.20).	0.20	\$157.80
04/22/20	Jennifer L. Jones	210	E-mails among Board counsel and AAFAF counsel regarding response to UTIER request for discovery (0.30); Review sections of omnibus agenda, Board status report and AAFAF status report related to PREPA (0.30); Review and comment regarding draft correspondence to UTIER regarding discovery requests (0.40); E-mails with E. Carino regarding review of material provided to UTIER (0.30); Review summary of 9019 discovery (0.30); Conference with L. Stafford and C. Mazurek regarding 9019 discovery (0.50).	2.10	\$1,656.90
04/22/20	Laura Stafford	210	Call with C. Mazurek and J. Jones regarding PREPA discovery (0.50).	0.50	\$394.50
04/23/20	Jennifer L. Jones	210	Review UTIER response to discovery letter concerning motion to assume contracts (0.20); E-mails with AAFAF counsel regarding UTIER response (0.20); E-mails with P. Possinger, D. Desatnik and M. Dale regarding UTIER discovery and letter response (0.40); E-mails with L. Stafford and E. Carino regarding review of discovery produced to UTIER (0.30).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
04/23/20	Matthew I. Rochman	210	Teleconference with M. Shankweiler from BRG Group and L. Stafford regarding PREPA claim objections.	0.50	\$394.50
04/23/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, A. Deming, and M. Rochman regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
04/23/20	Adam L. Deming	210	Attend weekly claims call with BRG, M. Rochman and L. Stafford (0.50); Circulate notes from call to Proskauer team (0.20).	0.70	\$552.30
04/23/20	Adam L. Deming	210	Review certain bankruptcy proceedings document database omnibus objection addressing administrative priority claims to use as template for objection to certain administrative priority claims against PREPA.	0.50	\$394.50
04/23/20	Elliot Stevens	210	E-mail with D. Desatnik relating to PREPA research (0.10).	0.10	\$78.90
04/23/20	Margaret A. Dale	210	Review UTIER letter regarding discovery on motion to assume contract (0.10); E-mails with Proskauer and AAFAF teams regarding meet and confer with UTIER (0.20); E-mails with J. Jones, L. Stafford and E. Carino regarding discovery sought by UTIER and materials already produced (0.20).	0.50	\$394.50
04/23/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion (2.10).	2.10	\$1,656.90
04/23/20	Daniel Desatnik	210	Review letter from UTIER regarding discovery, including cited case law (0.40).	0.40	\$315.60
04/23/20	Paul Possinger	210	Call with Greenberg Traurig regarding Cobra discovery (0.50); Review letter from UTIER regarding EcoElectrica discovery (0.40).	0.90	\$710.10
04/24/20	Bradley Presant	210	Review documents for responsiveness and privilege related to monoline lift stay motion (2.50); Draft memorandum to L. Stafford and J. Jones regarding document review and privilege log (1.60).	4.10	\$3,234.90
04/24/20	Elisa Carino	210	Analyze UTIER discovery requests and previous document productions to assist J. Jones and L. Stafford with confer efforts.	3.10	\$2,445.90
04/24/20	Jennifer L. Jones	210	Review E. Carino e-mail analyzing discovery produced to UTIER and associated documents.	0.70	\$552.30
04/24/20	Paul Possinger	210	Review UTIER statements on EcoElectrica (0.30); E-mail Board staff regarding comments (0.30).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/27/20	Jennifer L. Jones	210	Review revised contention interrogatories from UTIER (0.20); Analyze of PREB documents concerning EcoElectrica and Naturgy contracts and summary regarding same (1.70); Review updated information regarding status of T&D transformation (0.10); Review Windmar response to motion to assume contracts (0.40); Meet and confer with UTIER concerning discovery (0.30); Conference with AAFAF counsel and PREPA counsel following meet and confer (0.30); E-mails with M. Dale and AAFAF counsel concerning proposed schedule (0.10).	3.10	\$2,445.90
04/27/20	Paul Possinger	210	Review Windmar opposition to EcoElectrica assumption motion (0.50); Review UTIER opposition (0.20); Call with UTIER regarding discovery (0.30); Call with O'Melveny regarding motion for protective order (0.20).	1.20	\$946.80
04/27/20	Ehud Barak	210	Call with UTIER regarding discovery dispute of the motion to assume the gas contract (0.30); Follow-up e-mails with O'Melveny regarding same (0.20).	0.50	\$394.50
04/27/20	Margaret A. Dale	210	Review Windmar objection to motion to assume contract (0.80); Meet and confer with UTIER regarding objections to discovery requests (0.30); Review revised interrogatory requests from UTIER (0.30); Conference call with AAFAF and Board lawyers regarding motion for protective order and objections to motion to assume Naturgy/ECO contract (0.20); E-mails with E. McKeen and J. Jones regarding briefing schedule for motion for protective order (0.20).	1.80	\$1,420.20
04/28/20	Paul Possinger	210	Review correspondence with PPOA parties (0.20); Review objections to assumption motion (2.00).	2.20	\$1,735.80
04/29/20	Elliot Stevens	210	Call with E. Barak, M. Wheat, D. Desatnik, and P. Possinger relating to EcoElectrica and Naturgy assumption motion reply (0.80).	0.80	\$631.20
04/29/20	Michael Wheat	210	Conference call with E. Barak, P. Possinger, D. Desatnik, and E. Stevens regarding response to objections to motion to assume ECO contract.	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
04/30/20	Adam L. Deming	210	Attend weekly PREPA update call with L. Stafford, M. Rochman, M. Shankweiler, and R. Cohen (1.00); Compile and circulate notes following call (0.20).	1.20	\$946.80
04/30/20	Matthew I. Rochman	210	Prepare for call with M. Shankweiler of BRG Group and L. Stafford by reviewing spreadsheet of potential PREPA claim objections (0.50); Teleconference with M. Shankweiler, L. Stafford and A. Deming regarding spreadsheets of potential PREPA claim objections (1.00).	1.50	\$1,183.50
04/30/20	Laura Stafford	210	Call with M. Rochman, A. Deming, M. Shankweiler, R. Cohen regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
<b>Analysis and Strategy</b>				<b>165.30</b>	<b>\$130,421.70</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/05/20	Christopher M. Tarrant	212	Research regarding parties in interest report/chart.	1.50	\$405.00
04/07/20	Christopher M. Tarrant	212	Research regarding motion for extension of removal deadlines.	0.70	\$189.00
04/08/20	Yvonne O. Ike	212	E-mails with C. Mazurek regarding PREPA rate motion review (0.30); E-mails with E. Chernus regarding the same (0.20).	0.50	\$195.00
04/08/20	Yvonne O. Ike	212	Conference with B. Presant regarding DPP privilege log review in Relativity (0.30); Update coding layout in Relativity (0.80).	1.10	\$429.00
04/08/20	Eric R. Chernus	212	Review previous mobile collections documentation and parameters (0.40); Review mobile documents database and check batch sets, searches, and other parameters for review (1.30); Discuss review criteria and methodology with vendor (0.50); Draft summary for case team (0.40).	2.60	\$702.00
04/09/20	Eric R. Chernus	212	Review mobile review batches for additional parameters added by the case team to include specific communications (0.70); Discuss vendor involvement with batch creation and review all e-mail traffic between case team and vendor regarding document searches and batch additions (1.20).	1.90	\$513.00
04/14/20	Yvonne O. Ike	212	Conference with B. Presant regarding Lift Stay privilege log coding panel in Relativity.	0.10	\$39.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Yvonne O. Ike	212	Conference with B. Presant regarding new mark-up set for redactions in Relativity for PREPA Lift Stay review.	0.30	\$117.00
04/22/20	Eric R. Chernus	212	Review mobile batching with vendor to determine past review parameters (0.40).	0.40	\$108.00
<b>General Administration</b>				<b>9.10</b>	<b>\$2,697.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Elliot Stevens	215	E-mail to B. Blackwell relating to PREPA disclosure statement (0.30).	0.30	\$236.70
<b>Plan of Adjustment and Disclosure Statement</b>				<b>0.30</b>	<b>\$236.70</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Natasha Petrov	218	Revise fee application per M. Bienenstock, E. Barak and M. Volin (1.90); Calculations regarding same (0.40); Prepare exhibits for attorneys' review (0.60); E-mails with finance department regarding updated data (0.30); Revise interim fee application regarding same (0.40).	3.60	\$972.00
04/02/20	Megan R. Volin	218	Revise fee application.	1.90	\$1,499.10
04/03/20	Natasha Petrov	218	Revisions to eighth interim fee application (0.50); Draft notice of filing same per recent case management order (0.60).	1.10	\$297.00
04/05/20	Natasha Petrov	218	E-mails with M. Volin regarding revisions to eighth interim fee application.	0.40	\$108.00
04/05/20	Megan R. Volin	218	Review comments to fee application and revise fee application (1.60); E-mails with E. Barak and E. Stevens regarding fee application (0.70).	2.30	\$1,814.70
04/06/20	Megan R. Volin	218	Review and revise notice of filing fee application (0.10); Revise fee application and e-mail to E. Barak regarding fee application (0.20).	0.30	\$236.70
04/07/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/08/20	Elliot Stevens	218	Draft edits to PREPA fee application (1.10).	1.10	\$867.90
04/09/20	Elliot Stevens	218	Draft edits to PREPA fee application (0.10).	0.10	\$78.90
04/09/20	Natasha Petrov	218	Prepare exhibits to eighth interim fee application.	1.40	\$378.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Ehud Barak	218	Review and revise the PREPA fee application.	2.60	\$2,051.40
04/10/20	Elliot Stevens	218	Draft edits to PREPA fee application notice of filing (0.20).	0.20	\$157.80
04/10/20	Megan R. Volin	218	Revise fee application.	0.20	\$157.80
04/11/20	Megan R. Volin	218	Revise fee application.	0.10	\$78.90
04/13/20	Natasha Petrov	218	Revisions to eighth interim fee application and notice of same (0.40); Prepare same for filing (0.90); Forward for review to M. Volin and E. Stevens (0.10).	1.40	\$378.00
04/14/20	Natasha Petrov	218	Revise exhibits to eighth interim fee application per M. Volin.	0.30	\$81.00
04/14/20	Elliot Stevens	218	Review PREPA fee application final filing versions (0.20).	0.20	\$157.80
04/15/20	Natasha Petrov	218	Finalize for filing Proskauer eighth interim fee application and exhibits.	0.40	\$108.00
04/20/20	Natasha Petrov	218	Review Proskauer February monthly statement in connection with interim application (0.20); Calculations for Proskauer 9th interim fee application regarding same (0.80); Draft Proskauer 9th interim fee application (1.60).	2.60	\$702.00
04/21/20	Natasha Petrov	218	Draft exhibits to Proskauer 9th interim fee application (0.60); Redact certain entries for 9th interim fee application (0.70).	1.30	\$351.00
<b>Employment and Fee Applications</b>				<b>21.60</b>	<b>\$10,554.90</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	John E. Roberts	219	Draft e-mail to P. Possinger concerning motion to hold appeal in abeyance.	0.20	\$157.80
<b>Appeal</b>				<b>0.20</b>	<b>\$157.80</b>

**Total for Professional Services****\$220,713.30**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	12.10	789.00	\$9,546.90
JAMES P. GERKIS	PARTNER	0.70	789.00	\$552.30
JOHN E. ROBERTS	PARTNER	0.20	789.00	\$157.80
LARY ALAN RAPPAPORT	PARTNER	0.10	789.00	\$78.90
MARGARET A. DALE	PARTNER	12.90	789.00	\$10,178.10
MICHAEL A. FIRESTEIN	PARTNER	0.10	789.00	\$78.90
PAUL POSSINGER	PARTNER	47.80	789.00	\$37,714.20
RALPH C. FERRARA	PARTNER	0.40	789.00	\$315.60
TIMOTHY W. MUNGOVAN	PARTNER	0.70	789.00	\$552.30
<b>Total for PARTNER</b>		<b>75.00</b>		<b>\$59,175.00</b>
ADAM L. DEMING	ASSOCIATE	10.30	789.00	\$8,126.70
BRADLEY PRESANT	ASSOCIATE	23.40	789.00	\$18,462.60
CARL MAZUREK	ASSOCIATE	17.30	789.00	\$13,649.70
DANIEL DESATNIK	ASSOCIATE	33.30	789.00	\$26,273.70
ELISA CARINO	ASSOCIATE	11.90	789.00	\$9,389.10
ELLIOT STEVENS	ASSOCIATE	7.70	789.00	\$6,075.30
JAVIER SOSA	ASSOCIATE	2.40	789.00	\$1,893.60
JENNIFER L. JONES	ASSOCIATE	34.30	789.00	\$27,062.70
JILLIAN RUBEN	ASSOCIATE	0.30	789.00	\$236.70
LAURA STAFFORD	ASSOCIATE	22.00	789.00	\$17,358.00
LUCY WOLF	ASSOCIATE	0.80	789.00	\$631.20
MATTHEW I. ROCHMAN	ASSOCIATE	13.90	789.00	\$10,967.10
MEGAN R. VOLIN	ASSOCIATE	4.90	789.00	\$3,866.10
MICHAEL WHEAT	ASSOCIATE	13.80	789.00	\$10,888.20
SARAH HUGHES	ASSOCIATE	0.40	789.00	\$315.60
<b>Total for ASSOCIATE</b>		<b>196.70</b>		<b>\$155,196.30</b>
YVONNE O. IKE	E-DISCOVERY ATTORNEY	2.00	390.00	\$780.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>2.00</b>		<b>\$780.00</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	3.20	270.00	\$864.00
NATASHA PETROV	LEGAL ASSISTANT	12.50	270.00	\$3,375.00
<b>Total for LEGAL ASSISTANT</b>		<b>15.70</b>		<b>\$4,239.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	4.90	270.00	\$1,323.00
<b>Total for PRAC. SUPPORT</b>		<b>4.90</b>		<b>\$1,323.00</b>
<b>Total</b>		<b>294.30</b>		<b>\$220,713.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/06/2020	Daniel Desatnik	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed	\$143.00

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**Total for WESTLAW \$143.00**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
10/15/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 675137- CASE -RE: THE FINNANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO- WITNESS - STEPHEN J SPENCER - VIDEOSYNCH	\$420.00
10/28/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 675118 - CASE -RE: THE FINNANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO- WITNESS - FEDERICO CHAPADOS	\$2,252.80
10/28/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 675118 - CASE -RE: THE FINNANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO- WITNESS - FEDERICO CHAPADOS-VIDEO SYNCH	\$515.00
10/28/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 675136- CASE -RE: THE FINNANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO- WITNESS - STEPHEN J SPENCER CERTIFIED TRANSCRIPTS/ LOCAL TRANSCRIPTS	\$2,731.30
12/27/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING - INVOICE 675118-	\$2,471.60
12/27/2019	Martin J. Bienenstock	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 678861-CASE -RE: THE FINNANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO- WITNESS - FERNANDO L BATLLE , HERNAIZ VIDEOSYNCH	\$230.00

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Date	Timekeeper	Type	Description	Amount
12/31/2019	Timothy W. Mungovan	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 679299 - THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO - DAVID BROWNSTEIN	\$760.00
12/31/2019	Timothy W. Mungovan	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 679300 - THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO - NATALIE JARESKO	\$475.00
12/31/2019	Timothy W. Mungovan	TRANSCRIPTS & DEPOSITIONS	TRANSCRIPTS & DEPOSITIONS - - VENDOR: TSG REPORTING INC TSG REPORTING INC - INVOICE 679301 - THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO - DAVID A. SKEEL	\$475.00
<b>Total for TRANSCRIPTS &amp; DEPOSITIONS</b>				<b>\$10,330.70</b>

Date	Timekeeper	Type	Description	Amount
03/12/2020	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab to O'Hare re Travel to Puerto Rico to Attend Meeting	\$24.45
03/13/2020	Paul Possinger	TAXI, CARFARE, MILEAGE AND PARKING	TAXI, CARFARE, MILEAGE AND PARKING Taxi Taxi/Car Service - Paul Possinger Cab from O'Hare to Home re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$46.55
<b>Total for TAXI, CARFARE, MILEAGE AND PA</b>				<b>\$71.00</b>

Date	Timekeeper	Type	Description	Amount
03/12/2020	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cab from San Juan re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$11.01

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Date	Timekeeper	Type	Description	Amount
03/12/2020	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cab to Hato Rey re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$20.00
03/13/2020	Paul Possinger	OUT OF TOWN TRANSPORTATION	OUT OF TOWN TRANSPORTATION Taxi Taxi/Car Service - Paul Possinger Cab from Hotel to San Juan Airport re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$12.52
			<b>Total for OUT OF TOWN TRANSPORTATION</b>	<b>\$43.53</b>

Date	Timekeeper	Type	Description	Amount
03/12/2020	Paul Possinger	OUT OF TOWN MEALS	OUT OF TOWN MEALS Meals Dinner - Paul Possinger Dinner re Meeting with P3 Authority on PREPA privatization, and UPR governing board regarding pension reform Paul Possinger	\$40.00
			<b>Total for OUT OF TOWN MEALS</b>	<b>\$40.00</b>

Date	Timekeeper	Type	Description	Amount
10/24/2019	Martin J. Bienenstock	PRINTING, BINDING, ETC.	PRINTING, BINDING, ETC. - - VENDOR: CGS INVESTMENTS LLC KEY DISCOVERY - INVOCIE 191033 - BLOWBACKS / TABS	\$112.80
			<b>Total for PRINTING, BINDING, ETC.</b>	<b>\$112.80</b>

Date	Timekeeper	Type	Description	Amount
03/10/2020	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Outbound Airfare to Puerto Rico re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$364.00
03/10/2020	Paul Possinger	AIRPLANE	AIRPLANE Airfare - Paul Possinger Return Airfare to Chicago re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$364.00
03/10/2020	Paul Possinger	AIRPLANE	AIRPLANE Airfare Service Fee - Paul Possinger Service Fee re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$35.00
			<b>Total for AIRPLANE</b>	<b>\$763.00</b>

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Date	Timekeeper	Type	Description	Amount
03/10/2020	Paul Possinger	LODGING	LODGING Hotel - Lodging - Paul Possinger Hotel Expense re Meeting with P3 Authority on PREPA privatization, and UPR governing board re pension reform	\$300.00
			<b>Total for LODGING</b>	<b>\$300.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
WESTLAW	143.00
TRANSCRIPTS & DEPOSITIONS	10,330.70
TAXI, CARFARE, MILEAGE AND PARKING	71.00
OUT OF TOWN TRANSPORTATION	43.53
OUT OF TOWN MEALS	40.00
PRINTING, BINDING, ETC.	112.80
AIRPLANE	763.00
LODGING	300.00
<b>Total Expenses</b>	<b>\$11,804.03</b>
<b>Total Amount for this Matter</b>	<b>\$232,517.33</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	8.10	\$6,390.90
202	Legal Research	1.50	\$1,183.50
205	Communications with the Commonwealth and its Representatives	8.40	\$6,627.60
206	Documents Filed on Behalf of the Board	49.60	\$39,134.40
210	Analysis and Strategy	12.30	\$9,704.70
212	General Administration	1.30	\$351.00
Total		81.20	\$63,392.10

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Paul Possinger	201	Call with A. Figueroa and K. Rifkind regarding PREPA liquidity (1.00); Follow-up e-mails regarding same with E. Barak (0.20); Call with O'Melveny and E. Barak regarding PREPA liquidity (0.80); Discuss financing need with E. Barak and Citi (0.40); E-mails with D. Desatnik regarding preparation of financing materials (0.20); Review precedent from 2018 (0.20).	2.80	\$2,209.20
04/02/20	Daniel Desatnik	201	Call with K. Rifkind, P. Possinger and others regarding PREPA financing motion (0.70); Review prior post-petition financing motions (1.90); Call with O'Melveny regarding same (0.60).	3.20	\$2,524.80
04/07/20	Ehud Barak	201	Call with K. Rifkind and A. Figueroa regarding PREPA financing.	0.70	\$552.30
04/07/20	Paul Possinger	201	Call with A. Figueroa and K. Rifkind regarding PREPA financing needs (0.70); Follow-up e-mails E. with Barak regarding same (0.30); Review materials for potential financing for PREPA (0.40).	1.40	\$1,104.60
<b>Tasks relating to the Board and Associated Members</b>				<b>8.10</b>	<b>\$6,390.90</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Michael Wheat	202	Research regarding post-petition financing in regards to motion to be filed (0.60).	0.60	\$473.40
04/24/20	Elliot Stevens	202	Research relating to Title III Court decision about holistic approach to Title III cases (0.70); E-mail to D. Desatnik relating to same (0.20).	0.90	\$710.10
<b>Legal Research</b>				<b>1.50</b>	<b>\$1,183.50</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Ehud Barak	205	Call with O'Melveny and P. Possinger regarding PREPA's liquidity (0.80).	0.80	\$631.20
04/14/20	Paul Possinger	205	Call with O'Melveny, E. Barak, D. Desatnik, and E. Stevens regarding financing needs (0.60); Review term sheet for same (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
04/14/20	Ehud Barak	205	Call with O'Melveny, P. Possinger, D. Desatnik, and E. Stevens regarding PREPA's financing (0.60); Review PREPA's recent budgets (0.80).	1.40	\$1,104.60
04/14/20	Elliot Stevens	205	Call with P. Possinger, E. Barak, D. Desatnik and O'Melveny relating to PREPA post-petition financing and cash flows (0.60).	0.60	\$473.40
04/14/20	Daniel Desatnik	205	Call with O'Melveny, E. Barak, P. Possinger, and E. Stevens regarding PREPA cash flow (0.60); Continue revising post-petition financing motion (2.20).	2.80	\$2,209.20
04/17/20	Paul Possinger	205	Call with O'Melveny, E. Barak, and E. Stevens regarding PREPA liquidity (0.60); Revise correspondence with same regarding PREPA liquidity (0.30); Correspondence with Cleary regarding next steps (0.30).	1.20	\$946.80
04/17/20	Elliot Stevens	205	Call relating to PREPA post-petition financing and cash position with E. Barak, P. Possinger and O'Melveny (partial) (0.30).	0.30	\$236.70
04/17/20	Ehud Barak	205	Call with O'Melveny, P. Possinger, and E. Stevens regarding PREPA cash situation.	0.60	\$473.40
<b>Communications with the Commonwealth and its Representatives</b>				<b>8.40</b>	<b>\$6,627.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Elliot Stevens	206	E-mails with P. Possinger, others relating to PREPA post-petition financing (0.10).	0.10	\$78.90
04/03/20	Elliot Stevens	206	E-mails with D. Desatnik, N. Sheth relating to PREPA post-petition financing motion (0.10).	0.10	\$78.90
04/06/20	Elliot Stevens	206	E-mails with D. Desatnik, N. Sheth relating to PREPA post-petition financing motion (0.30).	0.30	\$236.70
04/06/20	Neel Sheth	206	Review credit agreement and updating summary table for motion.	2.90	\$2,288.10
04/06/20	Daniel Desatnik	206	Review term sheet summary table of PREPA post-petition financing.	0.30	\$236.70
04/07/20	Neel Sheth	206	Review and revise credit agreement (0.40).	0.40	\$315.60
04/07/20	Elliot Stevens	206	Analyze previously prepared post-petition financing motions (0.70); Draft issues list relating to same (0.40).	1.10	\$867.90
04/08/20	Neel Sheth	206	Review and revise credit agreement (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	Michael Wheat	206	Draft PREPA post-petition financing urgent motion.	1.10	\$867.90
04/09/20	Elliot Stevens	206	E-mail to N. Sheth relating to PREPA post-petition financing motion (0.20); E-mail to M. Wheat relating to same (0.30).	0.50	\$394.50
04/09/20	Michael Wheat	206	Research post-petition financing urgent motion (0.60); Draft analysis section of PREPA post-petition financing urgent motion (1.30).	1.90	\$1,499.10
04/09/20	Michael Wheat	206	Research post-petition financing urgent motion (0.90); Draft analysis section of PREPA post-petition financing urgent motion (2.20).	3.10	\$2,445.90
04/09/20	Michael Wheat	206	Research post-petition financing urgent motion (2.10); Draft analysis section of PREPA post-petition financing urgent motion (1.50).	3.60	\$2,840.40
04/09/20	Neel Sheth	206	Revise February 2018 credit agreement into form for use in 2020 financing (0.90).	0.90	\$710.10
04/10/20	Michael Wheat	206	Research post-petition financing urgent motion (1.00); Draft PREPA post-petition financing urgent motion (2.70).	3.70	\$2,919.30
04/10/20	Michael Wheat	206	Research post-petition financing urgent motion (2.90); Draft PREPA post-petition financing urgent motion (1.30).	4.20	\$3,313.80
04/10/20	Michael Wheat	206	Draft PREPA post-petition financing urgent motion (4.60).	4.60	\$3,629.40
04/10/20	Elliot Stevens	206	E-mails with M. Wheat relating to PREPA post-petition financing motion (0.20).	0.20	\$157.80
04/10/20	Neel Sheth	206	Revise February 2018 credit agreement into form for use in 2020 financing (2.50).	2.50	\$1,972.50
04/13/20	Elliot Stevens	206	Review draft PREPA financing motion (0.10).	0.10	\$78.90
04/13/20	Daniel Desatnik	206	Review and revise post-petition financing motion draft (3.10).	3.10	\$2,445.90
04/14/20	Elliot Stevens	206	Draft edits to PREPA post-petition financing motion (0.90).	0.90	\$710.10
04/15/20	Elliot Stevens	206	Draft edits to PREPA financing motion (1.90).	1.90	\$1,499.10
04/20/20	Elliot Stevens	206	Draft edits to PREPA post-petition financing motion (0.30); E-mail same to D. Desatnik (0.10).	0.40	\$315.60
04/21/20	Daniel Desatnik	206	Review E. Stevens edits to post-petition financing motion.	1.40	\$1,104.60
04/22/20	Daniel Desatnik	206	Revise financing motion.	2.60	\$2,051.40
04/23/20	Daniel Desatnik	206	Draft post-petition financing motion (3.70).	3.70	\$2,919.30
04/28/20	Elliot Stevens	206	E-mails with N. Sheth and D. Desatnik relating to PREPA financing motion (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Neel Sheth	206	Review and revise credit agreement ancillary documents (0.80).	0.80	\$631.20
04/29/20	Daniel Desatnik	206	Draft post-petition financing motion (2.30).	2.30	\$1,814.70
04/30/20	Neel Sheth	206	Revise credit agreement ancillary documents (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>49.60</b>	<b>\$39,134.40</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Elliot Stevens	210	Conference call with K. Rifkind, P. Possinger, E. Barak, and others relating to PREPA cash flows and potential post-petition financing (0.70).	0.70	\$552.30
04/03/20	Elliot Stevens	210	Call with N. Sheth and D. Desatnik relating to PREPA post-petition financing requirements (0.70).	0.70	\$552.30
04/03/20	Neel Sheth	210	Call with D. Desatnik and E. Stevens to discuss matter (0.70); Update summary of credit agreement (0.30).	1.00	\$789.00
04/03/20	Daniel Desatnik	210	Prepare for call with N. Sheth regarding PREPA financing (0.30); Call with E. Stevens and N. Sheth on the same (0.70).	1.00	\$789.00
04/03/20	Paul Possinger	210	E-mails with E. Stevens to discuss post-petition financing tasks (0.40).	0.40	\$315.60
04/07/20	Michael Wheat	210	Conference with D. Desatnik regarding DIP financing in regards to motion for post-petition financing (0.60).	0.60	\$473.40
04/07/20	Neel Sheth	210	Call with E. Stevens, D. Desatnik and M. Wheat to discuss financing documents and motion (0.90).	0.90	\$710.10
04/07/20	Elliot Stevens	210	Conference call with P. Possinger, E. Barak, K. Rifkind, and others relating to PREPA post-petition financing issues (0.70).	0.70	\$552.30
04/07/20	Elliot Stevens	210	Call with D. Desatnik relating to PREPA post-petition financing motion (0.20); Call with D. Desatnik, N. Shah, and M. Wheat to discuss preparation of PREPA post-petition financing motion and credit agreement (0.90).	1.10	\$867.90
04/07/20	Michael Wheat	210	Call with D. Desatnik, E. Stevens, and N. Sheth to discuss preparation of PREPA post-petition financing documentation (0.90).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Daniel Desatnik	210	Call with K. Rifkind and others regarding PREPA financing motion (0.70); Call with E. Stevens on financing motion preparation (0.20); Call with M. Wheat on same (0.60); Revise urgent scheduling motion per E. Barak comments (0.20); Prepare to file the same (0.20); E-mail to M. Wheat regarding financing motion documentation (0.30); Review documentation in preparation for call with E. Stevens, M. Wheat and N. Shah (0.90); Call with same on same (0.90).	4.00	\$3,156.00
04/09/20	Daniel Desatnik	210	Correspondence with E. Stevens regarding financing (0.10).	0.10	\$78.90
04/09/20	Michael Wheat	210	Call with E. Stevens to discuss preparation of PREPA post-petition financing documentation (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>12.30</b>	<b>\$9,704.70</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Karina Pantoja	212	Research Spanish-language executive order per M. Wheat (1.30).	1.30	\$351.00
<b>General Administration</b>				<b>1.30</b>	<b>\$351.00</b>

**Total for Professional Services** **\$63,392.10**

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
EHUD BARAK	PARTNER	3.50	789.00	\$2,761.50
PAUL POSSINGER	PARTNER	6.50	789.00	\$5,128.50
<b>Total for PARTNER</b>		<b>10.00</b>		<b>\$7,890.00</b>
DANIEL DESATNIK	ASSOCIATE	24.50	789.00	\$19,330.50
ELLIOT STEVENS	ASSOCIATE	10.70	789.00	\$8,442.30
MICHAEL WHEAT	ASSOCIATE	24.50	789.00	\$19,330.50
NEEL SHETH	ASSOCIATE	10.20	789.00	\$8,047.80
<b>Total for ASSOCIATE</b>		<b>69.90</b>		<b>\$55,151.10</b>
KARINA PANTOJA	LEGAL ASSISTANT	1.30	270.00	\$351.00
<b>Total for LEGAL ASSISTANT</b>		<b>1.30</b>		<b>\$351.00</b>
<b>Total</b>		<b>81.20</b>		<b>\$63,392.10</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/15/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$622.00
04/24/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$396.00
<b>Total for LEXIS</b>				<b>\$1,018.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	1,018.00
<b>Total Expenses</b>	<b>\$1,018.00</b>
<b>Total Amount for this Matter</b>	<b>\$64,410.10</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	0.20	\$157.80
Total		0.20	\$157.80

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/27/20	Laura Stafford	206	E-mails with H. Bauer, M. Dale, P. Possinger, and E. Barak regarding joint status report (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>0.20</b>	<b>\$157.80</b>
<b>Total for Professional Services</b>					<b>\$157.80</b>

**Timekeeper Summary**

Timekeeper	Status	Hours	Rate	Value
LAURA STAFFORD	ASSOCIATE	0.20	789.00	\$157.80
<b>Total for ASSOCIATE</b>		<b>0.20</b>		<b>\$157.80</b>
<b>Total</b>		<b>0.20</b>		<b>\$157.80</b>
<b>Total Amount for this Matter</b>				<b>\$157.80</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	6.10	\$4,812.90
204	Communications with Claimholders	2.70	\$2,130.30
206	Documents Filed on Behalf of the Board	5.60	\$4,418.40
207	Non-Board Court Filings	53.90	\$42,527.10
210	Analysis and Strategy	195.10	\$153,933.90
212	General Administration	27.50	\$7,425.00
Total		290.90	\$215,247.60

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
04/26/20	Chantel L. Febus	201	Communication with H. Bauer regarding Vitol litigation.	0.40	\$315.60
04/26/20	Chantel L. Febus	201	Review memorandum from H. Bauer analyzing Commonwealth law regarding Vitol litigation.	0.70	\$552.30
04/27/20	Chantel L. Febus	201	Call with H. Bauer and L. Stafford regarding Vitol (partial attendance).	0.40	\$315.60
04/27/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol joint status report.	0.30	\$236.70
04/28/20	Chantel L. Febus	201	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.40); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.20	\$946.80
04/28/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol motion for extension.	0.20	\$157.80
04/28/20	Chantel L. Febus	201	Call with L. Stafford, H. Bauer, and E. Corretjer regarding Vitol.	1.00	\$789.00
04/29/20	Chantel L. Febus	201	Call with H. Bauer and Vitol counsel A. Kaplan and M. Kelso regarding Vitol joint status report.	0.70	\$552.30
04/29/20	Chantel L. Febus	201	Call with H. Bauer, and PREPA counsel E. Corretjer Reyes regarding Vitol case and joint status report.	1.00	\$789.00
04/29/20	Chantel L. Febus	201	Communications with H. Bauer and E. Corretjer Reyes regarding Vitol motion for extension.	0.20	\$157.80
<b>Tasks relating to the Board and Associated Members</b>				<b>6.10</b>	<b>\$4,812.90</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/27/20	Chantel L. Febus	204	Communications with H. Bauer and Vitol counsel M. Kelso and A. Kaplan regarding meet and confer Vitol joint status report.	0.40	\$315.60
04/28/20	Chantel L. Febus	204	Meet and confer call with H. Bauer and Vitol counsel M. Kelso and A. Kaplan regarding meet and confer Vitol joint status report.	0.40	\$315.60
04/28/20	Chantel L. Febus	204	Communications with A. Kaplan regarding Vitol motion for extension (0.50); Call with T. Mungovan regarding same (0.20).	0.70	\$552.30
04/28/20	Chantel L. Febus	204	Call with A. Kaplan regarding extension of time to file Vitol joint status report.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
04/28/20	Chantel L. Febus	204	Communications with A. Kaplan regarding extension of time to file Vitol joint status report.	0.50	\$394.50
04/29/20	Chantel L. Febus	204	Communications with A. Kaplan regarding Vitol motion for extension.	0.50	\$394.50
<b>Communications with Claimholders</b>				<b>2.70</b>	<b>\$2,130.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Timothy W. Mungovan	206	Revise joint status report (0.30).	0.30	\$236.70
04/01/20	Timothy W. Mungovan	206	Communications with L. Rappaport regarding revised joint status report (0.20).	0.20	\$157.80
04/01/20	Jeffrey W. Levitan	206	Review revised status report and e-mails L. Rappaport regarding same.	0.30	\$236.70
04/02/20	Jeffrey W. Levitan	206	Review revisions to status report and e-mails with L. Rappaport regarding same.	0.50	\$394.50
04/02/20	Timothy W. Mungovan	206	Communications with L. Rappaport and J. Levitan regarding revisions to joint status report (0.40).	0.40	\$315.60
04/03/20	Michael A. Firestein	206	Review Vitol/Board joint status report (0.20).	0.20	\$157.80
04/03/20	Jeffrey W. Levitan	206	E-mails with L. Rappaport regarding informative motion.	0.30	\$236.70
04/03/20	Timothy W. Mungovan	206	Communications with L. Rappaport concerning joint status report (0.30).	0.30	\$236.70
04/06/20	Chantel L. Febus	206	Communications with L. Wolf and O. Adejobi regarding Vitol briefing.	0.40	\$315.60
04/28/20	Chantel L. Febus	206	Review and revise draft motion for extension of time to file joint status report.	0.40	\$315.60
04/28/20	Laura Stafford	206	Draft motion extending time for submitting status report (1.40).	1.40	\$1,104.60
04/29/20	Stephen L. Ratner	206	Review draft motion regarding status report and litigation schedule.	0.10	\$78.90
04/29/20	Laura Stafford	206	Revise draft motion for extension regarding status report (0.40).	0.40	\$315.60
04/29/20	Timothy W. Mungovan	206	Review the draft urgent motion to extend the time to file the joint status report (0.40).	0.40	\$315.60
<b>Documents Filed on Behalf of the Board</b>				<b>5.60</b>	<b>\$4,418.40</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Chantel L. Febus	207	Review dockets and Folder 1 briefing regarding Vitol.	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Lary Alan Rappaport	207	Review order, related e-mail with counsel and client (0.10); E-mails with T. Mungovan, C. Febus regarding analysis, strategy (0.10).	0.20	\$157.80
04/06/20	Timothy W. Mungovan	207	Review Court order setting briefing schedule (0.10).	0.10	\$78.90
04/07/20	Chantel L. Febus	207	Review Folder 2 and Folder 3 briefing regarding Vitol.	4.90	\$3,866.10
04/08/20	Chantel L. Febus	207	Review Folder 3 and Folder 4 briefing regarding Vitol.	4.20	\$3,313.80
04/09/20	Chantel L. Febus	207	Review Folder 4 and Folder 5 briefing regarding Vitol.	3.80	\$2,998.20
04/10/20	Chantel L. Febus	207	Review Folder 5 and briefing regarding Vitol.	2.80	\$2,209.20
04/13/20	Chantel L. Febus	207	Review Folder 6 briefing regarding Vitol.	2.20	\$1,735.80
04/14/20	Chantel L. Febus	207	Review Folder 7 briefing regarding Vitol.	1.40	\$1,104.60
04/15/20	Chantel L. Febus	207	Review Folder 7 and Folder 8 briefing regarding Vitol.	2.70	\$2,130.30
04/25/20	Laura Stafford	207	Review and analyze record regarding Vitol (1.40).	1.40	\$1,104.60
04/25/20	Chantel L. Febus	207	Review pleadings and documents regarding Vitol litigation.	2.20	\$1,735.80
04/25/20	Marc Palmer	207	Review and analyze Vitol pleadings.	1.80	\$1,420.20
04/25/20	Carl Mazurek	207	Review case history.	0.90	\$710.10
04/26/20	Hena Vora	207	Review pleadings in Vitol matter (3.70); Call with C. Febus and team regarding Vitol issues (0.50); Draft memorandum on Vitol's claims and PREPA's affirmative defenses (5.00).	9.20	\$7,258.80
04/26/20	Chantel L. Febus	207	Review pleadings and documents regarding Vitol litigation.	7.50	\$5,917.50
04/26/20	Laura Stafford	207	Review and analyze Vitol record (5.20).	5.20	\$4,102.80
<b>Non-Board Court Filings</b>				<b>53.90</b>	<b>\$42,527.10</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, J. Levitan regarding draft joint status report, strategy (0.20); Review joint status conference report (0.20); E-mails with H. Bauer, E. Corretjer, S. Beville regarding joint status report (0.20); E-mails with H. Bauer regarding further revisions to joint status report (0.10); Revise joint status report (0.20); E-mails with M. Kelso and A. Kaplan regarding joint status report, revisions (0.10).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Lary Alan Rappaport	210	Review e-mail from M. Kelso and revisions to draft joint status report (0.20); E-mails with T. Mungovan, J. Levitan regarding revisions to draft joint status report (0.20); Revise joint status report (0.70); E-mails with M. Kelso and A. Kaplan regarding revisions, further to joint status report (0.20); E-mails with H. Bauer, T. Axelrad, E. Corretjer regarding revisions to draft joint status report (0.10).	1.40	\$1,104.60
04/03/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, J. Levitan, H. Bauer, G. Miranda regarding finalization and filing of joint status report (0.10); E-mails with M. Kelso regarding same (0.10); Finalize and file joint status report (0.20).	0.40	\$315.60
04/06/20	Laura Stafford	210	E-mails with L. Silvestro and O. Adejobi regarding Vitol (0.10).	0.10	\$78.90
04/06/20	Timothy W. Mungovan	210	Communications with L. Rappaport and C. Febus regarding Judge Dein's request to extend to May 4 deadline to propose a litigation schedule (0.30).	0.30	\$236.70
04/06/20	Lucy Wolf	210	Communications with C. Febus regarding Vitol docket (0.20).	0.20	\$157.80
04/08/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, C. Febus regarding strategy (0.10).	0.10	\$78.90
04/08/20	Timothy W. Mungovan	210	Communications with L. Rappaport and C. Febus regarding analyzing underlying docket entries to provide a recommendation to Board on path forward (0.30).	0.30	\$236.70
04/09/20	Brian S. Rosen	210	Review Peaje draft status report (0.20); Teleconference to M. Firestein regarding same (0.20); Memorandum to L. Rappaport regarding same (0.10).	0.50	\$394.50
04/10/20	Chantel L. Febus	210	Conference with T. Mungovan and L. Rappaport regarding go-forward strategy (0.50); E-mails with T. Mungovan and L. Rappaport regarding same (0.30).	0.80	\$631.20
04/10/20	Chantel L. Febus	210	Draft legal memorandum to M. Bienenstock regarding Vitol.	0.90	\$710.10
04/10/20	Jeffrey W. Levitan	210	E-mails l. Rappaport regarding next steps.	0.20	\$157.80

Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Lary Alan Rappaport	210	Prepare for conference with T. Mungovan and C. Febus regarding Vitol adversary proceeding, analysis and strategy (0.50); Conference with T. Mungovan and C. Febus regarding Vitol adversary proceeding, analysis and strategy (0.50); E-mails with H. Bauer, J. Levitan, C. Febus regarding due diligence, strategy (0.10); Conference with C. Febus regarding same (0.10); E-mails with T. Mungovan and C. Febus regarding same (0.10).	1.30	\$1,025.70
04/10/20	Timothy W. Mungovan	210	Conference call with L. Rappaport and C. Febus regarding analyzing background facts to determine best path forward for Board (0.50).	0.50	\$394.50
04/10/20	Timothy W. Mungovan	210	Communications with L. Rappaport and C. Febus regarding analyzing docket and background facts to determine best path forward for Board (0.40).	0.40	\$315.60
04/11/20	Timothy W. Mungovan	210	E-mails with C. Febus and L. Rappaport regarding preparing joint status report (0.20).	0.20	\$157.80
04/14/20	Chantel L. Febus	210	Communication with L. Stafford regarding Vitol.	0.20	\$157.80
04/16/20	Chantel L. Febus	210	Review Folder 9 briefing regarding Vitol.	2.00	\$1,578.00
04/16/20	Chantel L. Febus	210	Draft outline notes for analysis memorandum.	1.20	\$946.80
04/16/20	Laura Stafford	210	Call with C. Febus regarding Vitol analysis memorandum (0.20).	0.20	\$157.80
04/16/20	Laura Stafford	210	E-mails with E. Carino regarding Vitol (0.40).	0.40	\$315.60
04/16/20	Chantel L. Febus	210	Call with L. Stafford regarding the same.	0.40	\$315.60
04/17/20	Chantel L. Febus	210	Call with E. Carino and L. Stafford regarding Vitol claims analysis memorandum.	0.40	\$315.60
04/17/20	Laura Stafford	210	Call with E. Carino and C. Febus regarding Vitol memorandum.	0.40	\$315.60
04/17/20	Elisa Carino	210	Conference with C. Febus and L. Stafford regarding analysis memorandum (0.40); Analyze prior filings to draft procedural history memorandum to assist C. Febus (2.80).	3.20	\$2,524.80
04/20/20	Elisa Carino	210	Draft memorandum on procedural history of PREPA v. Vitol multi-decade litigation.	11.80	\$9,310.20
04/21/20	Chantel L. Febus	210	Review draft memorandum from E. Carino regarding Vitol litigation.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/22/20	Chantel L. Febus	210	Review documents cited in background memorandum regarding the Vitol litigation and annotate with notes for fact section of analysis memorandum and outline of contract claims and defenses.	2.20	\$1,735.80
04/23/20	Chantel L. Febus	210	Review documents cited in E. Carino's background memorandum regarding the Vitol litigation and memo.	2.50	\$1,972.50
04/24/20	Chantel L. Febus	210	Revise procedural history draft section for Vitol case analysis memo.	1.90	\$1,499.10
04/25/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol litigation history and claims analysis memo.	0.20	\$157.80
04/25/20	Lary Alan Rappaport	210	E-mails with T. Mungovan and C. Febus regarding status of review and analysis of Vitol removed proceedings (0.20).	0.20	\$157.80
04/25/20	Laura Stafford	210	Call with C. Febus regarding Vitol (0.20).	0.20	\$157.80
04/25/20	Laura Stafford	210	E-mails with C. Febus, et al. regarding Vitol (0.30).	0.30	\$236.70
04/25/20	Timothy W. Mungovan	210	E-mails with C. Febus and L. Rappaport regarding status of analysis of underlying claims and theories and evidence as part of advice to Board about litigation strategy (0.50).	0.50	\$394.50
04/25/20	Timothy W. Mungovan	210	E-mails with M. Bienenstock regarding status of joint status report (0.30).	0.30	\$236.70
04/25/20	Hena Vora	210	Communications with L. Stafford regarding memorandum of outstanding claims (0.30).	0.30	\$236.70
04/25/20	Elisa Carino	210	Analyze documents to draft memorandum on underlying Commonwealth proceedings.	2.70	\$2,130.30
04/25/20	Chantel L. Febus	210	Draft litigation history and claims analysis memorandum regarding Vitol litigation.	3.80	\$2,998.20
04/26/20	Elisa Carino	210	Call with C. Febus, L. Stafford, C. Mazurek, H. Vora and M. Palmer regarding memorandum (0.60); Call with C. Febus and L. Stafford regarding revisions to memorandum (0.50); E-mails with C. Febus regarding same (0.20); Draft section on factual summary for memorandum on Commonwealth proceedings (7.60).	8.90	\$7,022.10

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Date	Timekeeper	Task	Description	Hours	Amount
04/26/20	Marc Palmer	210	Phone call with C. Febus and L. Stafford regarding Vitol issues (0.60); Review and analyze background materials concerning Vitol actions (4.90); Draft memorandum regarding claims asserted in the Vitol actions (3.70); Research First Circuit case law in support of memorandum (1.30).	10.50	\$8,284.50
04/26/20	Carl Mazurek	210	Call with C. Febus, L. Stafford E. Carino, H. Vora and M. Palmer regarding research in connection with preparation of status report (0.60); Review complaints (1.70); Review briefing from PREPA partial motion for summary judgment (2.50); Review briefing from PREPA and Vitol cross-motions for summary judgment (3.10); Summarize and analyze arguments regarding application of Law 458 to contracts between PREPA and Vitol (2.20).	10.10	\$7,968.90
04/26/20	Lary Alan Rappaport	210	E-mails with C. Febus, T. Mungovan regarding Vitol background, analysis and strategy (0.20).	0.20	\$157.80
04/26/20	Laura Stafford	210	Call with C. Febus, E. Carino, M. Palmer, C. Mazurek, and H. Vora regarding Vitol (0.60).	0.60	\$473.40
04/26/20	Laura Stafford	210	E-mails with E. Carino, M. Palmer, C. Mazurek, H. Vora, and C. Febus regarding Vitol (0.80).	0.80	\$631.20
04/26/20	Laura Stafford	210	Call with E. Carino and C. Febus regarding Vitol (0.50).	0.50	\$394.50
04/26/20	Chantel L. Febus	210	Call with L. Stafford and associates regarding litigation history and claims analysis memorandum regarding Vitol litigation (0.60); E-mails with same regarding same (0.20).	0.80	\$631.20
04/26/20	Chantel L. Febus	210	Draft litigation history and claims analysis memorandum regarding Vitol litigation.	5.50	\$4,339.50
04/26/20	Chantel L. Febus	210	Call with L. Stafford and E. Carino regarding background section of litigation history and claims analysis memorandum regarding Vitol litigation.	0.50	\$394.50
04/27/20	Lary Alan Rappaport	210	E-mails with M. Kelso, T. Mungovan, C. Febus regarding status report (0.10).	0.10	\$78.90
04/27/20	Laura Stafford	210	Calls with C. Febus regarding Vitol (0.50).	0.50	\$394.50
04/27/20	Laura Stafford	210	E-mails with E. Carino, M. Palmer, H. Vora, C. Mazurek, and C. Febus regarding Vitol analysis (1.50).	1.50	\$1,183.50
04/27/20	Laura Stafford	210	Call with H. Bauer and C. Febus regarding Vitol (0.80).	0.80	\$631.20

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Date	Timekeeper	Task	Description	Hours	Amount
04/27/20	Laura Stafford	210	Revise draft memorandum regarding Vitol (5.50).	5.50	\$4,339.50
04/27/20	Carl Mazurek	210	Summarize and analyze arguments regarding application of Law 458 to contracts between PREPA and Vitol (3.70); Summarize and analyze arguments regarding application of Articles 1227, 1257 and 1258 to PREPA claims against Vitol (4.60); Summarize and analyze arguments regarding application of alter ego law to Vitol entities (3.60); Draft memorandum providing overview and analysis of PREPA claims against Vitol, and affirmative defenses to claims (3.10); Review and edit memoranda regarding procedural background and Vitol counterclaims (1.40).	16.40	\$12,939.60
04/27/20	Hena Vora	210	Draft analysis regarding PREPA's damages claims against Vitol (10.10).	10.10	\$7,968.90
04/27/20	Marc Palmer	210	Draft memorandum regarding claims asserted in the Vitol actions (6.80); Research First Circuit case law in support of memorandum (1.70); Draft memorandum regarding Vitol avoidance action (2.30).	10.80	\$8,521.20
04/27/20	Elisa Carino	210	Revise sections on procedural history and factual summary in memorandum on underlying Commonwealth proceedings (5.30); Draft section on analysis of restitution claims for memorandum (3.40).	8.70	\$6,864.30
04/27/20	Chantel L. Febus	210	Draft Vitol case analysis summary, outline, and executive summary.	2.90	\$2,288.10
04/27/20	Chantel L. Febus	210	Review Vitol claims analysis memorandum from H. Vora.	1.80	\$1,420.20
04/27/20	Chantel L. Febus	210	Review Vitol claims analysis memorandum from E. Carino.	1.50	\$1,183.50
04/27/20	Chantel L. Febus	210	Call with L. Stafford regarding the Vitol case analysis memo.	0.50	\$394.50
04/27/20	Chantel L. Febus	210	Communications with L. Rappaport regarding joint status report.	0.20	\$157.80
04/27/20	Chantel L. Febus	210	Review Vitol claims analysis memorandum from C. Mazurek.	2.20	\$1,735.80
04/27/20	Chantel L. Febus	210	Communications with L. Stafford regarding the Vitol claims analysis memos.	0.40	\$315.60
04/27/20	Chantel L. Febus	210	Review Vitol claims analysis memorandum from M. Palmer.	1.50	\$1,183.50
04/28/20	Chantel L. Febus	210	Draft e-mail for T. Mungovan to send to M. Bienenstock regarding Vitol extension of time to file joint status report.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/28/20	Chantel L. Febus	210	Communications with T. Mungovan regarding Vitol.	0.40	\$315.60
04/28/20	Chantel L. Febus	210	Review and revise draft Vitol case analysis memo.	4.80	\$3,787.20
04/28/20	Chantel L. Febus	210	Drafts notes of calls with Vitol counsel for update to T. Mungovan and L. Rappaport.	0.80	\$631.20
04/28/20	Chantel L. Febus	210	Call with L. Stafford regarding call with Vitol counsel.	0.20	\$157.80
04/28/20	Chantel L. Febus	210	Review updated Vitol claims analysis memorandum from C. Mazurek.	1.80	\$1,420.20
04/28/20	Chantel L. Febus	210	Communications with T. Mungovan regarding extension of time to file Vitol joint status report.	0.40	\$315.60
04/28/20	Elisa Carino	210	Review and revise memorandum and accompanying exhibits on underlying Commonwealth proceedings.	5.40	\$4,260.60
04/28/20	Laura Stafford	210	E-mails with C. Mazurek, E. Carino, C. Febus, M. Palmer, et al. regarding Vitol (0.70).	0.70	\$552.30
04/28/20	Laura Stafford	210	Call with C. Febus, E. Corretjer, and H. Bauer regarding Vitol (1.00).	1.00	\$789.00
04/28/20	Marc Palmer	210	Draft memorandum regarding Vitol avoidance action.	4.10	\$3,234.90
04/28/20	Laura Stafford	210	Call with C. Febus regarding call with Vitol counsel (0.20); E-mails with same regarding same (0.10).	0.30	\$236.70
04/28/20	Laura Stafford	210	Revise draft memorandum regarding Vitol (6.50).	6.50	\$5,128.50
04/28/20	Carl Mazurek	210	Edit and revise memorandum summarizing and analyzing PREPA claims against Vitol and affirmative defenses to claims.	2.60	\$2,051.40
04/28/20	Timothy W. Mungovan	210	Revise and send e-mail to M. Bienenstock regarding Board's options for joint status report including preparing an urgent motion to extend time to file joint status report (0.40).	0.40	\$315.60
04/28/20	Timothy W. Mungovan	210	E-mails with C. Febus, L. Stafford, and L. Rappaport regarding Board's options for joint status report including preparing an urgent motion to extend time to file joint status report (0.40).	0.40	\$315.60
04/28/20	Timothy W. Mungovan	210	Call with C. Febus regarding her discussions with counsel for Vitol concerning joint status report (0.20).	0.20	\$157.80
04/28/20	Lary Alan Rappaport	210	E-mails with C. Febus, T. Mungovan, M. Bienenstock regarding meet and confer with A. Kaplan and M. Kelso, analysis, strategy (0.30).	0.30	\$236.70
04/28/20	Jeffrey W. Levitan	210	E-mails with T. Mungovan regarding case analysis.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
04/29/20	Timothy W. Mungovan	210	E-mails with M. Bienenstock regarding the draft urgent motion to extend the time to file the joint status report (0.20).	0.20	\$157.80
04/29/20	Timothy W. Mungovan	210	E-mails with C. Febus, L. Stafford, and L. Rappaport regarding the draft urgent motion to extend the time to file the joint status report (0.30).	0.30	\$236.70
04/29/20	Timothy W. Mungovan	210	E-mails with S. Ratner regarding the draft urgent motion to extend the time to file the joint status report and preparing for summary judgment (0.20).	0.20	\$157.80
04/29/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, M. Bienenstock, C. Febus, J. Levitan, P. Possinger, L. Stafford regarding Vitol strategy, urgent motion (0.30); Review urgent motion, order (0.20).	0.50	\$394.50
04/29/20	Jeffrey W. Levitan	210	E-mails T. Mungovan regarding case analysis, review motion for status report extension.	0.50	\$394.50
04/29/20	Stephen L. Ratner	210	E-mail with T. Mungovan, C. Febus, M. Bienenstock, et al. regarding PREPA adversary proceeding procedural matters, case analysis, and related matters.	0.10	\$78.90
04/29/20	Chantel L. Febus	210	Communications with T. Mungovan regarding Vitol motion for extension.	0.40	\$315.60
04/29/20	Chantel L. Febus	210	Revise draft Vitol case analysis memorandum and draft executive summary and recommendations.	5.70	\$4,497.30
04/30/20	Chantel L. Febus	210	Review contract summary from E. Corretjer Reyes regarding PREPA v. Vitol contracts.	0.40	\$315.60
04/30/20	Chantel L. Febus	210	Draft Vitol case analysis memorandum executive summary and recommendations.	3.80	\$2,998.20
04/30/20	Lary Alan Rappaport	210	Factual research and analysis for evaluation of claims against Vitol S.A. and Vitol Inc., litigation schedule (2.00).	2.00	\$1,578.00
04/30/20	Laura Stafford	210	Review, analyze and revise Vitol memorandum (2.00).	2.00	\$1,578.00
<b>Analysis and Strategy</b>				<b>195.10</b>	<b>\$153,933.90</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Olaide M. Adejobi	212	Compile all Vitol Court filings for review per C. Febus (3.20); E-mails with L. Silvestro, L. Stafford, C. Febus, and L. Wolf regarding same (0.60).	3.80	\$1,026.00
04/06/20	Karina Pantoja	212	Organize docket entries for Vitol cases (2.50).	2.50	\$675.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Karina Pantoja	212	Organize docket entries for Vitol cases (0.70).	0.70	\$189.00
04/09/20	Olaide M. Adejobi	212	Compile additional Vitol filings for C. Febus.	1.80	\$486.00
04/26/20	Laura M. Geary	212	Create legislative history of Vitol actions per E. Carino.	4.10	\$1,107.00
04/26/20	Laura M. Geary	212	Compile relevant correspondence from Vitol counsel per E. Carino.	0.20	\$54.00
04/27/20	Laura M. Geary	212	Create legislative history of Vitol actions per E. Carino.	1.90	\$513.00
04/27/20	Olaide M. Adejobi	212	Compile Vitol District of Puerto Rico docket and identify discovery period per L. Stafford and E. Carino (2.10); Identify undisputed and disputed statements of material fact and organize into a chart (4.20).	6.30	\$1,701.00
04/29/20	Olaide M. Adejobi	212	Revise chart of undisputed and disputed material facts per feedback from L. Stafford (4.90); E-mails and communication with K. Pantoja regarding instructions for same (0.40).	5.30	\$1,431.00
04/29/20	Karina Pantoja	212	Review undisputed facts (0.90).	0.90	\$243.00
<b>General Administration</b>				<b>27.50</b>	<b>\$7,425.00</b>

**Total for Professional Services**

**\$215,247.60**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
BRIAN S. ROSEN	PARTNER	0.50	789.00	\$394.50
CHANTEL L. FEBUS	PARTNER	98.50	789.00	\$77,716.50
JEFFREY W. LEVITAN	PARTNER	2.00	789.00	\$1,578.00
LARY ALAN RAPPAPORT	PARTNER	7.70	789.00	\$6,075.30
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
STEPHEN L. RATNER	PARTNER	0.20	789.00	\$157.80
TIMOTHY W. MUNGOVAN	PARTNER	5.90	789.00	\$4,655.10
<b>Total for PARTNER</b>		<b>115.00</b>		<b>\$90,735.00</b>
CARL MAZUREK	ASSOCIATE	30.00	789.00	\$23,670.00
ELISA CARINO	ASSOCIATE	40.70	789.00	\$32,112.30
HENA VORA	ASSOCIATE	19.60	789.00	\$15,464.40
LAURA STAFFORD	ASSOCIATE	30.70	789.00	\$24,222.30
LUCY WOLF	ASSOCIATE	0.20	789.00	\$157.80
MARC PALMER	ASSOCIATE	27.20	789.00	\$21,460.80
<b>Total for ASSOCIATE</b>		<b>148.40</b>		<b>\$117,087.60</b>
KARINA PANTOJA	LEGAL ASSISTANT	4.10	270.00	\$1,107.00
LAURA M. GEARY	LEGAL ASSISTANT	6.20	270.00	\$1,674.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	17.20	270.00	\$4,644.00
<b>Total for LEGAL ASSISTANT</b>		<b>27.50</b>		<b>\$7,425.00</b>
<b>Total</b>		<b>290.90</b>		<b>\$215,247.60</b>
<b>Total Amount for this Matter</b>				<b>\$215,247.60</b>

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	12.80	\$10,099.20
206	Documents Filed on Behalf of the Board	25.50	\$20,119.50
210	Analysis and Strategy	63.00	\$49,707.00
212	General Administration	52.90	\$14,379.00
Total		154.20	\$94,304.70

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Matthew J. Morris	204	E-mails with J. Richman, L. Stafford, co-defendants' counsel, and plaintiffs' counsel regarding plans to meet and confer about discovery issues.	1.10	\$867.90
04/13/20	Matthew J. Morris	204	Call with counsel for all defendants, J. Richman, L. Stafford regarding discovery (0.40); Call with O'Melveny, J. Richman, S. Cooper, L. Stafford attorneys regarding same (0.30); E-mails with same regarding same (0.30).	1.00	\$789.00
04/13/20	Jonathan E. Richman	204	Review materials for call with defense counsel regarding discovery status and scheduling order (0.40); Teleconference with defense counsel, L. Stafford, M. Morris, S. Cooper regarding same (0.40); Teleconference with W. Sushon, L. Stafford, S. Cooper, M. Morris regarding scheduling order (0.40); Review correspondence from same regarding document productions (0.10); Draft and review e-mails with same regarding scheduling order and potential next steps (0.20); Review materials for tomorrow's meet-and-confer call (0.30).	1.80	\$1,420.20
04/13/20	Seth D. Fier	204	E-mails with co-counsel regarding discovery issues.	0.30	\$236.70
04/13/20	Paul Possinger	204	Call with AAFAF and PREPA counsel regarding fact discovery.	0.50	\$394.50
04/13/20	Scott P. Cooper	204	Prepare for call with defense counsel regarding discovery status and scheduling order (0.40); Call with defense counsel, J. Richman, M. Morris, L. Stafford regarding same (0.40); Call with O'Melveny, M. Morris, J. Richman, L. Stafford regarding same (0.40); Internal e-mails with same regarding same, potential next steps (0.20).	1.40	\$1,104.60
04/13/20	Javier Sosa	204	Draft e-mail to opposing counsel regarding status of recent productions.	0.50	\$394.50
04/14/20	Matthew J. Morris	204	Meet and confer call with plaintiffs' counsel (0.30); Prepare for same (0.70); E-mails with same regarding proposed motion to reset schedule (0.30).	1.30	\$1,025.70
04/14/20	Laura Stafford	204	Prepare for meet and confer call with UTIER regarding discovery issues (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
04/14/20	Jonathan E. Richman	204	Review materials for meet-and-confer call on discovery issues (0.90); Draft and review e-mails with M. Morris and L. Stafford to prepare for meet-and-confer call (0.20); Draft and review e-mails with defense counsel regarding plaintiff's last-minute cancellation of meet-and-confer and regarding future discovery and scheduling issues (0.40); Draft urgent motion to amend scheduling order (0.90).	2.40	\$1,893.60
04/14/20	Seth D. Fier	204	E-mails with J. Richman, M. Morris and others regarding discovery issues (0.30); Meet and confer with UTIER counsel regarding discovery issues (0.30).	0.60	\$473.40
04/14/20	Paul Possinger	204	Meet and confer call with plaintiff regarding discovery schedule.	0.30	\$236.70
04/22/20	Javier Sosa	204	E-mails with opposing counsel regarding discovery issues and potential future motions (0.90); Analyze changes made by co-counsel to privilege log (0.50).	1.40	\$1,104.60
<b>Communications with Claimholders</b>				<b>12.80</b>	<b>\$10,099.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/22/20	Jonathan E. Richman	206	Review materials for potential motions (0.60); Draft and review e-mails with S. Cooper and team regarding same (0.10).	0.70	\$552.30
04/23/20	Julia M. Ansanelli	206	Review background materials in connection with potential summary judgment motion, including various team e-mails and outlines (1.00).	1.00	\$789.00
04/24/20	Julia M. Ansanelli	206	Review and analyze legal article forwarded by J. Richman for potential summary judgment motion (0.30); Review and analyze outlines of claims and defenses in connection with potential summary judgment motion (3.10); Call with J. Sosa and L. Stafford to discuss the same (0.20); Review summary judgment motion from another Board matter in connection with potential motion in UTIER case (0.70).	4.30	\$3,392.70

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Date	Timekeeper	Task	Description	Hours	Amount
04/27/20	Julia M. Ansanelli	206	Review, analyze, and compare case complaint, sample statements of undisputed material facts, outlines of issues, and materials from potential advisors in connection with potential summary judgment motion (3.30); Draft notes and comments regarding the same (1.00).	4.30	\$3,392.70
04/28/20	Julia M. Ansanelli	206	Review and analyze plaintiff's amended complaint and defendants' answer to the same, in connection with potential summary judgment motion (2.00); Exchange e-mails with L. Stafford with questions regarding potential summary judgment motion (0.40); Review various outlines and materials from potential advisors in connection with potential summary judgment motion (1.60); Draft portions of statement of undisputed material facts (0.50).	4.50	\$3,550.50
04/29/20	Julia M. Ansanelli	206	Draft statement of undisputed material facts for potential summary judgment motion (0.30); Review and analyze materials in connection with same (2.00).	2.30	\$1,814.70
04/30/20	Julia M. Ansanelli	206	Draft statement of undisputed material facts for potential summary judgment motion (3.30); Search case docket for various filings and motions in connection with the same (0.40); Review and analyze case materials in connection with same (4.30); E-mails with L. Stafford with questions regarding the same (0.40).	8.40	\$6,627.60
<b>Documents Filed on Behalf of the Board</b>				<b>25.50</b>	<b>\$20,119.50</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Matthew J. Morris	210	Review edits to potential advisor materials.	0.20	\$157.80
04/01/20	Laura Stafford	210	E-mails with J. Richman and C. Adkins regarding potential advisor materials (0.20).	0.20	\$157.80
04/01/20	Jonathan E. Richman	210	Review comments on materials from potential advisor (0.30); Draft and review e-mails with S. Cooper and team regarding same (0.10).	0.40	\$315.60
04/01/20	Scott P. Cooper	210	Review and revise draft materials from potential advisor (1.30); Internal e-mails with J. Richman and team regarding same (0.30).	1.60	\$1,262.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding draft materials of potential advisors (0.30).	0.30	\$236.70
04/02/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and Proskauer team regarding comments on materials from potential advisor (0.40); Review and comment on materials from potential advisors (4.10).	4.50	\$3,550.50
04/02/20	Laura Stafford	210	E-mails with S. Fier, C. Adkins, and J. Richman regarding potential advisor materials (0.30).	0.30	\$236.70
04/02/20	Seth D. Fier	210	Comments to draft materials from potential advisor (1.00); E-mails with J. Richman, S. Cooper and others regarding same (0.30).	1.30	\$1,025.70
04/03/20	Matthew J. Morris	210	Comment on revisions to potential advisor's materials.	0.70	\$552.30
04/03/20	Jonathan E. Richman	210	Review and comment on materials from potential advisors (4.70); Draft and review e-mails with S. Cooper, S. Fier, M. Morris and L. Stafford regarding same (0.40).	5.10	\$4,023.90
04/03/20	Laura Stafford	210	E-mails with J. Richman and S. Fier regarding potential advisor materials (0.30).	0.30	\$236.70
04/03/20	Scott P. Cooper	210	Review and edit revised draft materials of potential advisors (0.30); Internal e-mails with J. Richman and S. Fier regarding potential advisors' revised analyses (0.30).	0.60	\$473.40
04/03/20	Julia M. Ansanelli	210	Review e-mail from O'Melveny with draft response to opposing counsel regarding various questions in connection with prior document productions, including various attachments with prior communications regarding the same (1.40); Draft e-mail to E. Chernus regarding the same (0.10).	1.50	\$1,183.50
04/03/20	Seth D. Fier	210	Comments to draft materials from potential advisor (0.60); E-mails with J. Richman, S. Cooper and others regarding revised analyses from potential advisors (0.50).	1.10	\$867.90
04/04/20	Laura Stafford	210	E-mails with J. Roth and J. Ansanelli regarding UTIER discovery (0.50).	0.50	\$394.50
04/05/20	Scott P. Cooper	210	Analysis and internal e-mails with J. Richman and team regarding revised draft materials of potential advisor (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and Proskauer team regarding materials from potential advisor (0.30); Revise comments on materials from potential advisor (3.10).	3.40	\$2,682.60
04/06/20	Laura Stafford	210	E-mails with J. Roth regarding UTIER discovery (0.20).	0.20	\$157.80
04/06/20	Julia M. Ansanelli	210	Review e-mails with Proskauer team and with O'Melveny team regarding privilege log and document production (0.30); Review e-mail from O'Melveny to opposing counsel regarding questions with previous productions, as well as attached communications and documents in connection with the same (0.40).	0.70	\$552.30
04/07/20	Julia M. Ansanelli	210	Review e-mails between O'Melveny and opposing counsel regarding document production and questions regarding the same.	0.20	\$157.80
04/07/20	Jonathan E. Richman	210	Review status of document-production issues (0.40); Review materials from potential advisors (1.40).	1.80	\$1,420.20
04/07/20	Seth D. Fier	210	E-mails with co-counsel and UTIER counsel regarding questions about document productions.	0.70	\$552.30
04/07/20	Laura Stafford	210	E-mails with J. Richman and M. Morris regarding UTIER discovery (0.20).	0.20	\$157.80
04/08/20	Jonathan E. Richman	210	Draft and review e-mails with L. Stafford and team regarding document production and discovery issues (0.30); Review materials from potential advisors (0.90).	1.20	\$946.80
04/08/20	Laura Stafford	210	E-mails with J. Roth, J. Richman, et al. regarding UTIER discovery (0.50).	0.50	\$394.50
04/08/20	Julia M. Ansanelli	210	Review e-mails between Proskauer and O'Melveny regarding changes and revisions to document production and privilege log (0.20); Review internal team e-mails from J. Richman and L. Stafford regarding the same (0.20).	0.40	\$315.60
04/09/20	Julia M. Ansanelli	210	E-mails with L. Stafford and team regarding interrogatory responses (0.30); E-mails with opposing counsel regarding same (0.30).	0.60	\$473.40
04/09/20	Scott P. Cooper	210	Analyze and review defense counsel correspondence regarding status of discovery issues (0.40); E-mails with defense counsel and plaintiffs' counsel regarding same, scheduling meeting and conference on discovery issues (0.50).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, J. Sosa, S. Cooper, J. Ansanelli, O'Melveny team, and Diaz & Vazquez team, et al. regarding UTIER discovery (1.20).	1.20	\$946.80
04/09/20	Jonathan E. Richman	210	Review orders regarding status of discovery issues and meet-and-confers (0.60); Draft and review e-mails with M. Morris and Proskauer team regarding same and regarding scheduling order (0.20); Review plaintiff's letter regarding open discovery issues (0.60); Draft and review e-mails with M. Morris and Proskauer team and other defense counsel regarding same (0.40); Review materials from potential advisors (3.10).	4.90	\$3,866.10
04/09/20	Seth D. Fier	210	E-mails with co-counsel and opposing counsel regarding meet and confer on discovery issues (0.30); E-mails with M. Morris, J. Richman and others regarding open discovery issues (0.60).	0.90	\$710.10
04/13/20	Laura Stafford	210	Call with A. Pavel regarding UTIER discovery (0.10).	0.10	\$78.90
04/13/20	Laura Stafford	210	E-mails with A. Pavel regarding UTIER discovery (0.20).	0.20	\$157.80
04/13/20	Laura Stafford	210	E-mails with A. Pavel, A. Covucci, J. Roth, J. Sosa, et al. regarding UTIER discovery (0.90).	0.90	\$710.10
04/13/20	Laura Stafford	210	Call with J. Richman, M. Morris, K. Bolanos, A. Pavel, A. Covucci, S. Cooper, et al. regarding UTIER discovery (0.40).	0.40	\$315.60
04/13/20	Laura Stafford	210	Call with S. Cooper, J. Richman, M. Morris, W. Sushon, et al. regarding UTIER discovery schedule (0.40).	0.40	\$315.60
04/13/20	Julia M. Ansanelli	210	Review various e-mails exchanged among Proskauer, O'Melveny, and opposing counsel regarding document production and privilege log.	0.30	\$236.70
04/14/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et al. regarding UTIER discovery (0.50).	0.50	\$394.50
04/14/20	Julia M. Ansanelli	210	Review and exchange various e-mails among Proskauer, O'Melveny, and opposing counsel regarding document production (0.30); Review and analyze documents sent by O'Melveny for Proskauer's review (0.70).	1.00	\$789.00
04/14/20	Scott P. Cooper	210	E-mails with all counsel regarding discovery issues (0.40); Review draft motion to extend scheduling order (0.10); E-mails regarding draft materials from potential advisor (0.10).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/15/20	Scott P. Cooper	210	E-mails with all counsel regarding discovery issues and amended scheduling order (0.20).	0.20	\$157.80
04/15/20	Julia M. Ansanelli	210	Review and exchange e-mails with L. Stafford and team regarding production of Proskauer's and O'Melveny's documents to opposing counsel (0.40); Review searches in Relativity in order to locate most recent documents coded for production and briefly review said documents (0.50); Review and analyze documents flagged with questions by eDiscovery (0.30).	1.20	\$946.80
04/15/20	Javier Sosa	210	Coordinate with eDiscovery to generate new review searches (1.00); Prepare and finalize production to UTIER (2.00).	3.00	\$2,367.00
04/15/20	Matthew J. Morris	210	Address inquiries regarding responses to UTIER's discovery requests.	0.30	\$236.70
04/15/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding discovery issues and amended scheduling order (0.40); Draft and review e-mails with all counsel regarding amended scheduling order (0.30).	0.70	\$552.30
04/15/20	Laura Stafford	210	E-mails with J. Ansanelli, J. Sosa, E. Chernus, et al. regarding UTIER production (1.00).	1.00	\$789.00
04/15/20	Seth D. Fier	210	E-mails with co-counsel and UTIER counsel regarding urgent motion to revise schedule.	0.30	\$236.70
04/16/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and J. Ansanelli regarding additional document production (0.20); Review discovery responses (0.20).	0.40	\$315.60
04/16/20	Laura Stafford	210	E-mails with E. Chernus and J. Sosa regarding UTIER discovery (0.30).	0.30	\$236.70
04/16/20	Javier Sosa	210	Coordinate with eDiscovery to finalize production to UTIER.	2.00	\$1,578.00
04/16/20	Julia M. Ansanelli	210	Review and exchange e-mails with S. Cooper and team regarding document production and draft e-mail to opposing counsel regarding the same (0.20); Review and exchange e-mails with eDiscovery regarding preparation of document production and questions regarding the same (0.30).	0.50	\$394.50
04/16/20	Scott P. Cooper	210	Internal e-mails with J. Ansanelli regarding additional document production (0.10).	0.10	\$78.90
04/17/20	Scott P. Cooper	210	Internal e-mails with J. Richman regarding revised case schedule (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
04/17/20	Jonathan E. Richman	210	Review correspondence with all counsel regarding discovery issues (0.10); Draft and review e-mails with potential advisors regarding amended scheduling order (0.30).	0.40	\$315.60
04/17/20	Seth D. Fier	210	E-mails with J. Richman and others regarding revised case schedule.	0.20	\$157.80
04/17/20	Julia M. Ansanelli	210	Review e-mails among S. Cooper and eDiscovery regarding preparation and mailing of document production to opposing counsel.	0.10	\$78.90
04/20/20	Laura Stafford	210	E-mails with J. Sosa and E. Chernus regarding UTIER discovery.	0.20	\$157.80
04/21/20	Matthew J. Morris	210	Review and comment on employee attrition statistics.	0.40	\$315.60
04/21/20	Jonathan E. Richman	210	Review and comment on materials from potential advisor (0.80); Draft and review e-mails with S. Cooper and Proskauer team regarding documents produced (0.20); Draft and review e-mails with same regarding potential future motions (0.20).	1.20	\$946.80
04/21/20	Laura Stafford	210	E-mail with E. Chernus, J. Richman, and M. Morris regarding UTIER discovery (0.70).	0.70	\$552.30
04/21/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding potential future motions (0.10).	0.10	\$78.90
04/22/20	Scott P. Cooper	210	Analysis of issues and internal e-mails with J. Richman and team regarding strategy for potential summary judgment motion (0.20).	0.20	\$157.80
04/22/20	Matthew J. Morris	210	Analyze issues for potential summary judgment briefing.	0.60	\$473.40
04/22/20	Seth D. Fier	210	Review e-mails with J. Richman, M. Morris, and others regarding fact discovery issues and case strategies.	0.60	\$473.40
04/22/20	Laura Stafford	210	E-mails with J. Roth, J. Richman, M. Morris, J. Sosa, and J. Ansanelli regarding UTIER (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
04/22/20	Julia M. Ansanelli	210	Review and analyze O'Melveny's revised privilege log (0.50); Review and exchange various e-mails among Proskauer and O'Melveny regarding the same (0.30); Review and analyze various privileged documents in connection with the same (0.40); Review and exchange various team e-mails regarding preparation of statement of undisputed material facts and summary judgment motion (0.10); Review background materials in connection with the same, including various team e-mails and previously prepared outlines (0.50).	1.80	\$1,420.20
04/23/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and team regarding status of discovery.	0.20	\$157.80
04/23/20	Laura Stafford	210	E-mails with J. Richman and J. Roth regarding UTIER discovery (0.30).	0.30	\$236.70
04/23/20	Seth D. Fier	210	E-mails with J. Richman and L. Stafford regarding discovery and privilege log.	0.30	\$236.70
04/24/20	Laura Stafford	210	Call with J. Ansanelli and J. Sosa regarding UTIER discovery issues (0.20).	0.20	\$157.80
04/24/20	Laura Stafford	210	E-mails with J. Sosa and J. Roth regarding UTIER discovery (0.20).	0.20	\$157.80
04/24/20	Seth D. Fier	210	Review outlines of issues for potential summary judgment motion.	0.60	\$473.40
04/24/20	Javier Sosa	210	Call with L. Stafford and J. Ansanelli regarding drafting of potential summary judgment motion (0.20); Draft e-mail with privilege log to all parties (0.70).	0.90	\$710.10
04/27/20	Seth D. Fier	210	Review and comment on revised draft materials from potential advisor.	1.30	\$1,025.70
04/27/20	Scott P. Cooper	210	Review revised materials from potential advisor.	0.10	\$78.90
04/28/20	Laura Stafford	210	E-mails with J. Ansanelli regarding potential summary judgment motion (0.30).	0.30	\$236.70
04/29/20	Matthew J. Morris	210	Review current version of potential advisor materials.	0.20	\$157.80
04/30/20	Laura Stafford	210	E-mails with J. Ansanelli regarding potential motion for summary judgment (0.10).	0.10	\$78.90
<b>Analysis and Strategy</b>				<b>63.00</b>	<b>\$49,707.00</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Eric R. Chernus	212	Review password-protected files in workspace, and discuss options with vendor (0.80); Export metadata and other file information for case team to reach back out to data sender for passwords (0.60).	1.40	\$378.00
04/02/20	Eric R. Chernus	212	Review production search prepared by case team and escalate coding and formatting questions to team (1.20); Finalize production search and send production set to vendor with instructions (0.90); Review document count with case team and discuss finalizing document review and outstanding issues before production can be begun (0.60).	2.70	\$729.00
04/02/20	Eric R. Chernus	212	Send received production to vendor with loading and foldering instructions (0.30).	0.30	\$81.00
04/03/20	Eric R. Chernus	212	Review finalized production set to address coding issues (0.60); Submit finalized production set to vendor with instructions (0.40); Review non-responsive and embedded objects with case team and discuss production options (0.50); Review documents coded for redaction with case team and update vendor with instructions (0.70); Quality-control finalized production set and release to case team with dissemination instructions (1.40).	3.60	\$972.00
04/06/20	Eric R. Chernus	212	Review production tracker with vendor and check newly created production searches in workspace (0.90).	0.90	\$243.00
04/07/20	Eric R. Chernus	212	Review received production list, provide passwords where requested, and check bates ranges per request (0.70).	0.70	\$189.00
04/07/20	Eric R. Chernus	212	Review delivered production password and work with vendor on potential delivery issues (0.60); Discuss issues with case team and provide ideas for solutions regarding delivery of documents (0.30).	0.90	\$243.00
04/09/20	Eric R. Chernus	212	Review previous document deliveries and productions (0.70); E-mail case team with past document loads and reviews, and recommend course of action for upcoming production documents (0.50); Send documents to vendor with loading and foldering directions (0.40).	1.60	\$432.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Eric R. Chernus	212	Review previously delivered productions and update case team with list of duplicate and new productions received from O'Melveny (0.60).	0.60	\$162.00
04/13/20	Eric R. Chernus	212	Work with vendor on passwords for specified documents (0.60); Review password-protected and encrypted documents and share results with case team, and options for going forward (0.70).	1.30	\$351.00
04/13/20	Eric R. Chernus	212	Compare numerous productions sent by O'Melveny with previously received productions (0.80); Send newly received productions to vendor with loading and foldering instructions (0.40); Discuss duplicate productions with case team and options for loading and storing the documents (0.30).	1.50	\$405.00
04/14/20	Eric R. Chernus	212	Review missing production with vendor, and compare to overlay provided by O'Melveny (0.90); Reach out to O'Melveny for missing bates ranges and quality-control delivered documents (0.60); Send new production to vendor with original image and then overlay instructions (0.60).	2.10	\$567.00
04/14/20	Eric R. Chernus	212	Review O'Melveny document delivery (0.70); Discuss deficiencies in documents with case team, along with production options (0.40); Send documents from O'Melveny to vendor for loading and production with processing and foldering instruction (0.60).	1.70	\$459.00
04/15/20	Eric R. Chernus	212	Review production document search from case team and prepare production documents (0.70); Send new documents to be loaded and included in production set, with processing and loading instructions (0.60); Review production search and submit questions to case team regarding non-responsive and duplicative documents (0.90); Provide production search clarification and details to vendor, along with updated production searches (0.40).	2.60	\$702.00
04/15/20	Charles H. King	212	Correspond with S. Schaefer and M. Morris regarding union member headcount (0.30); Update and organize union member headcount chart per M. Morris (2.30).	2.60	\$702.00
04/15/20	Shealeen E. Schaefer	212	Review production documents to identify materials requested by M. Morris.	0.70	\$189.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/16/20	Charles H. King	212	Update and organize union member headcount chart per M. Morris (2.30).	2.30	\$621.00
04/16/20	Yvonne O. Ike	212	E-mails with case team regarding final production in Relativity (0.20); Confirm final production population in Relativity (0.60).	0.80	\$312.00
04/16/20	Eric R. Chernus	212	Finalize production population and submit production to vendor with processing and delivery instructions (1.20); Review non-responsive documents in production set and discuss options for production with case team (0.60); Update vendor instruction regarding embedded objects and non-responsive documents and update production searches (0.70); Quality-control delivered production and release to case team with dissemination instructions (0.80).	3.30	\$891.00
04/16/20	Eric R. Chernus	212	Review received production organization with case team and discuss options for reorganization (0.30); Provide instructions to vendor for production reorganization and quality-control (0.60).	0.90	\$243.00
04/17/20	Eric R. Chernus	212	Prepare production for burning and shipping DVDs to opposing party (0.40); Review delivery information, DVD contents, password, and finalize shipment form for production delivery (0.30).	0.70	\$189.00
04/17/20	Charles H. King	212	Update and organize headcount tracker per M. Morris.	3.80	\$1,026.00
04/20/20	Eric R. Chernus	212	Work with case team to identify missing productions and overlays (0.40); Research previous deliveries and reach out to O'Melveny for clarification on previous productions (0.60); Send updated productions and instructions to vendor with loading and foldering instructions (0.60).	1.60	\$432.00
04/20/20	Charles H. King	212	Prepare headcount tracker per M. Morris (0.30); Update and organize same per M. Morris (3.30).	3.60	\$972.00
04/21/20	Charles H. King	212	Update and organize headcount tracker per M. Morris.	1.50	\$405.00
04/21/20	Eric R. Chernus	212	Review case team reorganization request, translation linking, productions, and redactions (1.30); E-mail case team with questions regarding specifics of workspace reorganization (0.30); Discuss options for moving documents and metadata to new workspace with vendor (0.30).	1.90	\$513.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/22/20	Eric R. Chernus	212	Upload received production to vendor with loading and foldering instructions (0.40).	0.40	\$108.00
04/22/20	Eric R. Chernus	212	Review document move request with vendor and discuss issues regarding certain redaction and production aspects (0.70); Discuss options with discovery team and reach out to vendor with potential solutions for document organization (0.60).	1.30	\$351.00
04/23/20	Eric R. Chernus	212	Update production documentation and quality-check production searches for recent productions (0.70); Review reorganization request with vendor and discuss technical solutions to potential issues (1.20).	1.90	\$513.00
04/27/20	Eric R. Chernus	212	Review database transfer request and propose options for case team (0.40); Discuss issues with data transfer with vendor and discuss solutions (0.50); Write quality-check steps for vendor and various expected questions about data transfer (0.80); Update data trackers with expected new locations post reorganization of workspaces (0.70).	2.40	\$648.00
04/28/20	Eric R. Chernus	212	Create production searches for specified documents (0.70); Review workspace reorganization with vendor and discuss issues with data movement (0.60).	1.30	\$351.00
<b>General Administration</b>				<b>52.90</b>	<b>\$14,379.00</b>
<b>Total for Professional Services</b>					<b>\$94,304.70</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	29.10	789.00	\$22,959.90
PAUL POSSINGER	PARTNER	0.80	789.00	\$631.20
SCOTT P. COOPER	PARTNER	6.60	789.00	\$5,207.40
<b>Total for PARTNER</b>		<b>36.50</b>		<b>\$28,798.50</b>
JAVIER SOSA	ASSOCIATE	7.80	789.00	\$6,154.20
JULIA M. ANSANELLI	ASSOCIATE	33.10	789.00	\$26,115.90
LAURA STAFFORD	ASSOCIATE	9.90	789.00	\$7,811.10
MATTHEW J. MORRIS	ASSOCIATE	5.80	789.00	\$4,576.20
SETH D. FIER	ASSOCIATE	8.20	789.00	\$6,469.80
<b>Total for ASSOCIATE</b>		<b>64.80</b>		<b>\$51,127.20</b>
YVONNE O. IKE	E-DISCOVERY ATTORNEY	0.80	390.00	\$312.00
<b>Total for E-DISCOVERY ATTORNEY</b>		<b>0.80</b>		<b>\$312.00</b>
CHARLES H. KING	LEGAL ASSISTANT	13.80	270.00	\$3,726.00
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	0.70	270.00	\$189.00
<b>Total for LEGAL ASSISTANT</b>		<b>14.50</b>		<b>\$3,915.00</b>
ERIC R. CHERNUS	PRAC. SUPPORT	37.60	270.00	\$10,152.00
<b>Total for PRAC. SUPPORT</b>		<b>37.60</b>		<b>\$10,152.00</b>
<b>Total</b>		<b>154.20</b>		<b>\$94,304.70</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/15/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Ashenfelter & Ashmore - SHEALEEN Schaefer - 11/06/2019 05:01:45 PM	\$180.00
04/15/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Expert Nadol - SHEALEEN Schaefer - 10/16/2019 01:57:30 PM	\$185.00
04/15/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA Targem Translations - SHEALEEN Schaefer - 10/16/2019 01:54:32 PM	\$185.00
04/23/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA - SHEALEEN Schaefer - 10/16/2019 01:52:37 PM	\$185.00
			<b>Total for HIGHQ LICENSING</b>	<b>\$735.00</b>

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## Charges and Disbursements Summary

Type of Disbursements	Amount
HIGHQ LICENSING	735.00
TRANSLATION SERVICE	71.55
<b>Total Expenses</b>	<b>\$806.55</b>
<b>Total Amount for this Matter</b>	<b>\$95,111.25</b>

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	1.30	\$1,025.70
Total		1.30	\$1,025.70

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**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Lary Alan Rappaport	206	Rivera: E-mails with P. Possinger, W. Sushon regarding final revisions to draft reply in support of motion to dismiss Rivera Rivera amended complaint (0.10); Review final, filed version of reply (0.20).	0.30	\$236.70
04/01/20	Paul Possinger	206	Rivera: Review and revise final draft of reply in support of motion to dismiss.	0.70	\$552.30
04/01/20	Michael A. Firestein	206	Rivera: Review reply by Board in support of motion to dismiss Rivera-Rivera (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>1.30</b>	<b>\$1,025.70</b>

**Total for Professional Services**

**\$1,025.70**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	0.30	789.00	\$236.70
PAUL POSSINGER	PARTNER	0.70	789.00	\$552.30
<b>Total for PARTNER</b>		<b>1.30</b>		<b>\$1,025.70</b>
<b>Total</b>		<b>1.30</b>		<b>\$1,025.70</b>
<b>Total Amount for this Matter</b>				<b>\$1,025.70</b>

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.70	\$552.30
219	Appeal	3.90	\$3,077.10
Total		4.60	\$3,629.40

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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Jonathan E. Richman	207	Review Court order regarding briefing (0.10); Draft and review e-mails with J. Roche and M. Palmer regarding same (0.10).	0.20	\$157.80
04/07/20	Marc Palmer	207	Review and analyze Judge Swain's order dismissing adversary proceeding, for purpose of appeal strategy discussion.	0.50	\$394.50
<b>Non-Board Court Filings</b>				<b>0.70</b>	<b>\$552.30</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
04/09/20	Jonathan E. Richman	219	Teleconference with E. Wertheim, M. Palmer regarding issues for appeal (0.20); Draft and review e-mails with defense counsel regarding same (0.20).	0.40	\$315.60
04/09/20	Jennifer L. Roche	219	E-mail with J. Richman and C. Garcia-Benitez regarding issues for appeal.	0.10	\$78.90
04/10/20	Jonathan E. Richman	219	Review decision in connection with preparations for appellee brief (0.40); Draft and review e-mails with O'Neill regarding issues for appellee brief (0.20).	0.60	\$473.40
04/13/20	Marc Palmer	219	Research First Circuit standard of review for mandamus petitions under 32 L.P.R.A. 3421 in advance of drafting Appellees' brief.	2.70	\$2,130.30
04/22/20	Jonathan E. Richman	219	Draft and review e-mails with J. Roche and team regarding appeal status and docketing.	0.10	\$78.90
<b>Appeal</b>				<b>3.90</b>	<b>\$3,077.10</b>

**Total for Professional Services**

**\$3,629.40**

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#### Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
JONATHAN E. RICHMAN	PARTNER	1.30	789.00	\$1,025.70
<b>Total for PARTNER</b>		<b>1.30</b>		<b>\$1,025.70</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	0.10	789.00	\$78.90
<b>Total for SENIOR COUNSEL</b>		<b>0.10</b>		<b>\$78.90</b>
MARC PALMER	ASSOCIATE	3.20	789.00	\$2,524.80
<b>Total for ASSOCIATE</b>		<b>3.20</b>		<b>\$2,524.80</b>
<b>Total</b>		<b>4.60</b>		<b>\$3,629.40</b>

#### For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
04/13/2020	Marc Palmer	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$103.00
			<b>Total for LEXIS</b>	<b>\$103.00</b>

Date	Timekeeper	Type	Description	Amount
04/13/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$143.00</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	103.00
WESTLAW	143.00
<b>Total Expenses</b>	<b>\$246.00</b>
<b>Total Amount for this Matter</b>	<b>\$3,875.40</b>

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RECOVERY ACTION

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	16.80	\$13,255.20
204	Communications with Claimholders	0.70	\$552.30
205	Communications with the Commonwealth and its Representatives	6.70	\$5,286.30
206	Documents Filed on Behalf of the Board	51.00	\$40,239.00
207	Non-Board Court Filings	3.80	\$2,998.20
210	Analysis and Strategy	3.90	\$3,077.10
Total		82.90	\$65,408.10

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RECOVERY ACTION

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/03/20	Michael Wheat	202	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (4.50).	4.50	\$3,550.50
04/08/20	Marc E. Rosenthal	202	Review interpleader research (0.80); Correspondence with M. Wheat regarding interpleader burden of proof (0.20).	1.00	\$789.00
04/08/20	Michael Wheat	202	Research regarding interpleader for Costa Sur responsive pleading (3.70).	3.70	\$2,919.30
04/15/20	Michael Wheat	202	Research regarding bad faith for Costa Sur responsive pleading (1.10).	1.10	\$867.90
04/16/20	Michael Wheat	202	Research regarding responsive pleading for Costa Sur insurance action (2.20).	2.20	\$1,735.80
04/17/20	Michael Wheat	202	Research regarding responsive pleading for Costa Sur insurance action (3.40).	3.40	\$2,682.60
04/20/20	Marc E. Rosenthal	202	Review bad faith research.	0.90	\$710.10
<b>Legal Research</b>				<b>16.80</b>	<b>\$13,255.20</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
04/21/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court- ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.70	\$552.30
<b>Communications with Claimholders</b>				<b>0.70</b>	<b>\$552.30</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) regarding proposed insurer motions (0.40); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.60	\$473.40
04/02/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding response to insurers' proposed motions (0.50); Correspondence with same regarding same (0.30).	0.80	\$631.20
04/16/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation] (0.30); [REDACTED: Work relating to court-ordered mediation] (0.30).	0.60	\$473.40

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RECOVERY ACTION

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Date	Timekeeper	Task	Description	Hours	Amount
04/20/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
04/22/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding revisions to counterclaim and bad faith (0.70); Correspondence with same regarding same (0.40); Additional correspondence with PREPA (S. Guilbert) regarding same (0.40).	1.50	\$1,183.50
04/23/20	Marc E. Rosenthal	205	Conferences with PREPA (S. Gilbert) and P. Possinger regarding responsive pleading (0.50); Correspond with same regarding same (0.30).	0.80	\$631.20
04/27/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
04/28/20	Marc E. Rosenthal	205	Correspondence with T. Mungovan, P. Possinger regarding answer and counterclaim (0.30); Correspond with PREPA (S. Gilbert) regarding answer and counterclaim (0.50).	0.80	\$631.20
04/29/20	Marc E. Rosenthal	205	Call with T. Mungovan regarding draft answer to complaint (0.50); Correspondence with T. Mungovan, P. Possinger and PREPA (S. Guilbert) regarding answer and counterclaim (0.40).	0.90	\$710.10
<b>Communications with the Commonwealth and its Representatives</b>				<b>6.70</b>	<b>\$5,286.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Marc E. Rosenthal	206	Draft, revise and expand answer, affirmative defenses and counter-claim.	5.40	\$4,260.60
04/04/20	Michael Wheat	206	Research and draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (0.40).	0.40	\$315.60
04/05/20	Marc E. Rosenthal	206	Revise and expand PREPA answer and counterclaims.	2.00	\$1,578.00
04/05/20	Michael Wheat	206	Research draft responsive pleading to insurer's complaint regarding the Costa Sur Tank collapse (0.60); Draft responsive pleading (0.50).	1.10	\$867.90
04/07/20	Marc E. Rosenthal	206	Correspondence with M. Dale regarding answer and counterclaim.	0.50	\$394.50
04/07/20	Margaret A. Dale	206	Review SCIEMUS second amended complaint regarding insurance issue (1.00); Review and revise PREPA answer and counterclaim to SCIEMUS second amended complaint (2.60).	3.60	\$2,840.40

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RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	Marc E. Rosenthal	206	Review revisions to answer/counterclaim from M. Dale and proposed motion from PREPA.	0.70	\$552.30
04/14/20	Marc E. Rosenthal	206	Review and revise PREPA answer and counterclaim (2.30); Correspondence with PREPA (S. Guilbert) regarding additional revisions and confirmation of factual allegations (0.40).	2.70	\$2,130.30
04/14/20	Paul Possinger	206	Review draft answer to insurers' amended complaint.	0.40	\$315.60
04/17/20	Margaret A. Dale	206	Review and revise motion regarding release of earthquake insurance proceeds (2.20); E-mails with P. Possinger, E. Barak and M. Rosenthal regarding motion to release insurance proceeds (0.30).	2.50	\$1,972.50
04/17/20	Ehud Barak	206	Review and revise the Costa Sur insurance motion (2.40); Conduct research regarding same (1.30).	3.70	\$2,919.30
04/20/20	Marc E. Rosenthal	206	Review and revise answer and counterclaim.	0.80	\$631.20
04/20/20	Paul Possinger	206	E-mail to M. Bienenstock regarding pending answer.	0.30	\$236.70
04/20/20	Timothy W. Mungovan	206	E-mails with P. Possinger, M. Bienenstock, and M. Rosenthal regarding draft answer to Costa Sur's complaint (0.20).	0.20	\$157.80
04/22/20	Marc E. Rosenthal	206	Review and revise answer and counterclaim.	1.30	\$1,025.70
04/24/20	Paul Possinger	206	Review answer and counterclaims (0.40); E-mail to M. Bienenstock regarding same (0.20).	0.60	\$473.40
04/25/20	Martin J. Bienenstock	206	Review, revise, and draft portions of answer and counterclaims to Costa Sur complaint regarding PREPA insurance.	4.20	\$3,313.80
04/25/20	Paul Possinger	206	Review comments to answer (0.40); E-mails with M. Rosenthal regarding same (0.20).	0.60	\$473.40
04/25/20	Marc E. Rosenthal	206	Revise PREPA answer per M. Bienenstock's comments (1.60); Correspondence with P. Possinger regarding same (0.20).	1.80	\$1,420.20
04/26/20	Paul Possinger	206	Review revised answer (0.40); E-mail to M. Bienenstock regarding same (0.10).	0.50	\$394.50
04/28/20	Marc E. Rosenthal	206	Revise answer and counterclaim per M. Bienenstock's comments.	2.50	\$1,972.50
04/28/20	Timothy W. Mungovan	206	E-mails with M. Rosenthal and P. Possinger regarding Board's draft answer to amended complaint (0.30).	0.30	\$236.70
04/28/20	Timothy W. Mungovan	206	Analyze M. Bienenstock's examples of revisions to Board's draft answer to amended complaint (0.50).	0.50	\$394.50

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RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
04/28/20	Timothy W. Mungovan	206	E-mails with M. Bienenstock regarding Board's draft answer to amended complaint (0.30).	0.30	\$236.70
04/29/20	Paul Possinger	206	Review and revise answer and counterclaims for PROMESA issues (0.70); E-mails with T. Mungovan and M. Rosenthal regarding same (0.40).	1.10	\$867.90
04/29/20	Timothy W. Mungovan	206	Analyze the amended complaint in connection with revising the Board's draft answer (0.60).	0.60	\$473.40
04/29/20	Timothy W. Mungovan	206	Revise the Board's draft answer to the amended complaint (4.10).	4.10	\$3,234.90
04/29/20	Timothy W. Mungovan	206	Conference call with M. Bienenstock regarding the Board's draft answer to the amended complaint (0.20).	0.20	\$157.80
04/29/20	Timothy W. Mungovan	206	Conference call with M. Rosenthal regarding the Board's draft answer to the amended complaint (0.50).	0.50	\$394.50
04/29/20	Timothy W. Mungovan	206	E-mails with M. Rosenthal and P. Possinger regarding the Board's draft answer to the amended complaint (0.30).	0.30	\$236.70
04/29/20	Marc E. Rosenthal	206	Revise and expand answer and counterclaim per PREPA (S. Guilbert), T. Mungovan, P. Possinger and M. Bienenstock's comments.	4.30	\$3,392.70
04/30/20	Marc E. Rosenthal	206	Revise and file answer and counterclaims.	1.20	\$946.80
04/30/20	Martin J. Bienenstock	206	Review and edit answer and counterclaims to insurer's action against PREPA.	0.80	\$631.20
04/30/20	Timothy W. Mungovan	206	E-mails with M. Rosenthal, M. Bienenstock, and P. Possinger regarding revisions to answer to amended complaint (0.40).	0.40	\$315.60
04/30/20	Timothy W. Mungovan	206	Further revisions to answer to amended complaint (0.60).	0.60	\$473.40
<b>Documents Filed on Behalf of the Board</b>				<b>51.00</b>	<b>\$40,239.00</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/02/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation].	0.70	\$552.30
04/03/20	Marc E. Rosenthal	207	Review motions filed by insurers and proposed orders (0.40); Correspondence with PREPA (S. Guilbert) regarding same (0.40).	0.80	\$631.20
04/10/20	Timothy W. Mungovan	207	Review order setting briefing schedule (0.10).	0.10	\$78.90
04/10/20	Marc E. Rosenthal	207	Review materials and proposed orders filed by plaintiffs.	0.70	\$552.30

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RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
04/13/20	Michael A. Firestein	207	Draft correspondence to M. Rosenthal on discovery motion and need for a response (0.20).	0.20	\$157.80
04/13/20	Michael A. Firestein	207	Review motion for discovery (0.20).	0.20	\$157.80
04/17/20	Timothy W. Mungovan	207	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
04/17/20	Timothy W. Mungovan	207	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
04/22/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation].	0.90	\$710.10
<b>Non-Board Court Filings</b>				<b>3.80</b>	<b>\$2,998.20</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Michael Wheat	210	Correspondence with M. Rosenthal regarding Costa Sur responsive pleading (0.10).	0.10	\$78.90
04/10/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation].	0.40	\$315.60
04/10/20	Timothy W. Mungovan	210	Communications with M. Rosenthal regarding order setting briefing schedule and next steps (0.10).	0.10	\$78.90
04/12/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
04/13/20	Timothy W. Mungovan	210	E-mails with M. Rosenthal, P. Possinger, and M. Firestein regarding insurers' motion for third party discovery (0.30).	0.30	\$236.70
04/13/20	Laura Stafford	210	E-mails with L. Wolf and M. Rosenthal regarding Costa Sur insurance matter (0.30).	0.30	\$236.70
04/13/20	Marc E. Rosenthal	210	Correspondence to P. Possinger, T. Mungovan and M. Firestein regarding pleading in response to amended complaint (0.50); Correspondence with same regarding motion for discovery (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30).	1.00	\$789.00
04/14/20	Michael Wheat	210	Correspondence with M. Rosenthal regarding preparation of the responsive pleading (0.10).	0.10	\$78.90
04/29/20	Marc E. Rosenthal	210	Review 2015-16 policies for counterclaim.	1.40	\$1,104.60
<b>Analysis and Strategy</b>				<b>3.90</b>	<b>\$3,077.10</b>
<b>Total for Professional Services</b>					<b>\$65,408.10</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	3.70	789.00	\$2,919.30
MARC E. ROSENTHAL	PARTNER	38.40	789.00	\$30,297.60
MARGARET A. DALE	PARTNER	6.10	789.00	\$4,812.90
MARTIN J. BIENENSTOCK	PARTNER	5.00	789.00	\$3,945.00
MICHAEL A. FIRESTEIN	PARTNER	0.40	789.00	\$315.60
PAUL POSSINGER	PARTNER	3.50	789.00	\$2,761.50
TIMOTHY W. MUNGOVAN	PARTNER	8.90	789.00	\$7,022.10
<b>Total for PARTNER</b>		<b>66.00</b>		<b>\$52,074.00</b>
LAURA STAFFORD	ASSOCIATE	0.30	789.00	\$236.70
MICHAEL WHEAT	ASSOCIATE	16.60	789.00	\$13,097.40
<b>Total for ASSOCIATE</b>		<b>16.90</b>		<b>\$13,334.10</b>
<b>Total</b>		<b>82.90</b>		<b>\$65,408.10</b>
<b>Total Amount for this Matter</b>				<b>\$65,408.10</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	0.70	\$552.30
206	Documents Filed on Behalf of the Board	74.80	\$59,017.20
207	Non-Board Court Filings	5.70	\$4,497.30
208	Stay Matters	0.10	\$78.90
210	Analysis and Strategy	19.20	\$15,148.80
212	General Administration	7.00	\$1,890.00
<b>Total</b>		<b>107.50</b>	<b>\$81,184.50</b>

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**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Matthew A. Skrzynski	202	Conduct research in support of opposition to Cobra motion.	0.70	\$552.30
<b>Legal Research</b>				<b>0.70</b>	<b>\$552.30</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Matthew A. Skrzynski	206	Draft opposition to Cobra emergency motion for payment.	7.30	\$5,759.70
04/01/20	Paul Possinger	206	E-mails with M. Skrzynski and E. Barak regarding comments to opposition brief.	0.30	\$236.70
04/01/20	Ehud Barak	206	Review and revise the Cobra objection (0.40); Review comments by other members of the team (0.40).	0.80	\$631.20
04/02/20	Hadassa R. Waxman	206	Review revised draft and additional edits regarding Cobra claim for fees (1.00); Call with K. Bolanos of Diaz Vazquez in response to her questions about the Cobra Indictment (0.30); Additional follow-up research regarding same (0.50).	1.80	\$1,420.20
04/02/20	Elliot Stevens	206	E-mails with P. Possinger, M. Skrzynski relating to Cobra opposition (0.10).	0.10	\$78.90
04/02/20	Matthew A. Skrzynski	206	Draft opposition to Cobra emergency motion for payment.	2.10	\$1,656.90
04/02/20	Ehud Barak	206	Review and revise the Cobra objection (2.40).	2.40	\$1,893.60
04/03/20	Paul Possinger	206	Discuss Cobra response with E. Barak (0.30).	0.30	\$236.70
04/03/20	Hadassa R. Waxman	206	Review and analysis of revisions to brief from GT and O'Melveny (1.10); Review Cobra criminal docket and additional filings (0.40); Review documents cited in brief related to criminal issue to confirm accuracy (0.70).	2.20	\$1,735.80
04/03/20	Matthew A. Skrzynski	206	Revise opposition to Cobra emergency motion for payment.	9.30	\$7,337.70
04/03/20	Elliot Stevens	206	E-mails relating to Cobra opposition with M. Skrzynski (0.10); Draft edits to Cobra opposition draft (0.30); Research relating to same for same (1.50); E-mail to same relating to same (0.10).	2.00	\$1,578.00

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Date	Timekeeper	Task	Description	Hours	Amount
04/03/20	Ehud Barak	206	Call with P. Possinger regarding Cobra response (0.30); Review and revise response (2.80); Review O'Melveny response (0.60); Review GT's factual insertion (0.50); Review memorandum that PREPA's local counsel prepared (0.40).	4.60	\$3,629.40
04/03/20	Scott P. Cooper	206	Review and edit revised draft response to Cobra motion for fees (1.30); Review O'Melveny response (0.30); E-mails with defense counsel regarding same (0.20).	1.80	\$1,420.20
04/03/20	Paul Possinger	206	Review and revise update draft of opposition to Cobra motion (1.50); Review O'Melveny comments to same (0.40); Review E. Barak comments and questions (0.40).	2.30	\$1,814.70
04/04/20	Hadassa R. Waxman	206	Review M. Bienenstock comments on response and revisions to response to Cobra's motion for fees (0.60).	0.60	\$473.40
04/04/20	Matthew A. Skrzynski	206	Revise opposition to Cobra emergency motion for payment.	1.90	\$1,499.10
04/04/20	Martin J. Bienenstock	206	Draft portions of opposition to Cobra request for allowance of administrative claim (5.20); Review and revise same (1.60).	6.80	\$5,365.20
04/05/20	Matthew A. Skrzynski	206	Revise opposition to Cobra emergency motion for payment.	2.20	\$1,735.80
04/06/20	Hadassa R. Waxman	206	Review GT and O'Melveny comments (0.90); E-mails with M. Skrzynski regarding Cobra motion for fees (0.50).	1.40	\$1,104.60
04/06/20	Paul Possinger	206	Final review and revise opposition to Cobra motion (1.20); Review updated version, O'Melveny comments (0.50).	1.70	\$1,341.30
04/06/20	Elliot Stevens	206	E-mails with M. Skrzynski and others relating to PREPA Cobra objection (0.10).	0.10	\$78.90
04/06/20	Matthew A. Skrzynski	206	Revise response to Cobra emergency motion for payment based on team comments.	3.80	\$2,998.20
04/06/20	Scott P. Cooper	206	Revise draft response to Cobra's motion for relief from stay (1.00); Review and analyze proposed revisions (0.80).	1.80	\$1,420.20
04/07/20	Matthew A. Skrzynski	206	Revise response to Cobra emergency motion for allowance per team comments.	7.10	\$5,601.90
04/07/20	Elliot Stevens	206	E-mails with M. Skrzynski, E. Barak and others relating to PREPA Cobra objection (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
04/07/20	Hadassa R. Waxman	206	Review draft response to Cobra's motions for fees (0.80); Suggest additional edits to team (1.00); Review indictment and other filings in criminal matter (1.00); E-mails with M. Skrzynski and other Proskauer lawyers regarding same (0.20); Review final draft (0.30).	3.30	\$2,603.70
04/07/20	Ehud Barak	206	File Cobra opposition (0.40); Review and revise draft (2.20).	2.60	\$2,051.40
04/07/20	Scott P. Cooper	206	Revise opposition to Cobra motion for fees (1.10).	1.10	\$867.90
04/07/20	Paul Possinger	206	Review of opposition to Cobra motion to allow tax claims (0.80); Call with E. Barak regarding same (0.40).	1.20	\$946.80
04/08/20	Michael A. Firestein	206	Review opposition to Cobra motion for further payment for impact on other adversaries and plan issues (0.20).	0.20	\$157.80
04/15/20	Paul Possinger	206	Review Cobra reply brief (0.70); E-mails with H. Waxman and team regarding responses to various points (0.80).	1.50	\$1,183.50
<b>Documents Filed on Behalf of the Board</b>				<b>74.80</b>	<b>\$59,017.20</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
04/10/20	Hadassa R. Waxman	207	Review criminal docket and filings in Cobra criminal matter for status and update (0.50).	0.50	\$394.50
04/14/20	Hadassa R. Waxman	207	Review and analyze Cobra's reply and related documentation in support of motion for fees (0.80); Review and respond to e-mail from E. Barak regarding sections of Cobra's reply brief (0.10).	0.90	\$710.10
04/14/20	Matthew A. Skrzynski	207	Review Cobra reply to PREPA opposition.	0.90	\$710.10
04/15/20	Matthew A. Skrzynski	207	Review Cobra reply to PREPA opposition to urgent motion to allow administrative claim.	0.60	\$473.40
04/15/20	Elliot Stevens	207	Analyze Cobra reply to Board opposition to Cobra payment motion (0.60); Draft e-mail analysis of same to E. Barak, M. Skrzynski and others (1.80); E-mails with E. Barak, P. Possinger and others relating to same (0.40).	2.80	\$2,209.20
<b>Non-Board Court Filings</b>				<b>5.70</b>	<b>\$4,497.30</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
04/14/20	Lary Alan Rappaport	208	Review reply brief in support of Cobra motion for stay relief (0.10).	0.10	\$78.90
<b>Stay Matters</b>				<b>0.10</b>	<b>\$78.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Scott P. Cooper	210	Review and comment on revised draft response to Cobra motion for fees (0.80); Internal e-mails with E. Barak and H. Waxman regarding same (0.30).	1.10	\$867.90
04/01/20	Matthew A. Skrzynski	210	Correspond with H. Waxman regarding issues relating to draft opposition to Cobra motion.	0.30	\$236.70
04/01/20	Matthew A. Skrzynski	210	Review Diaz-Vazquez memorandum in support of response to Cobra motion.	0.20	\$157.80
04/01/20	Hadassa R. Waxman	210	E-mails with E. Barak, P. Possinger, S. Cooper regarding draft response to Cobra's motion (0.20); Review criminal docket, FEMA plea agreement and other relevant materials for response (1.00); Review Proskauer's draft response and propose additional edits (1.40); Review Indictment to respond to questions from M. Skrzynski (0.60).	3.20	\$2,524.80
04/02/20	Scott P. Cooper	210	E-mails with defense counsel regarding revisions to Cobra motion for payment (0.30).	0.30	\$236.70
04/02/20	Matthew A. Skrzynski	210	Correspond with E. Barak, P. Possinger, and others regarding draft opposition to Cobra motion.	0.30	\$236.70
04/02/20	Matthew A. Skrzynski	210	Review Diaz-Vazquez and O'Neill memoranda on Puerto Rico law in connection with opposition to Cobra motion.	2.30	\$1,814.70
04/06/20	Matthew A. Skrzynski	210	Correspond with L. Geary and paralegal team regarding cite checking draft Cobra response (0.20); Correspond with P. Possinger, E. Barak, M. DiConza, J. Davis and others regarding draft Cobra response (0.60); Correspond with C. Garcia-Benitez and others regarding issues pertaining to Cobra response (0.30).	1.10	\$867.90
04/07/20	Matthew A. Skrzynski	210	Correspond with D. Perez, M. DiConza, J. Davis, and others regarding filing of Cobra response.	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
04/08/20	Matthew A. Skrzynski	210	Correspond with D. Perez and I. Dizengoff, P. Dublin, S. Baldini, and other counsel regarding filed response to Cobra urgent motion for allowance.	0.80	\$631.20
04/14/20	Scott P. Cooper	210	Initial review and analysis of Cobra's reply in support of motion to allow undisputed tax claims (0.50); Internal e-mails with H. Waxman regarding same (0.30).	0.80	\$631.20
04/15/20	Matthew A. Skrzynski	210	Correspond with E. Barak, P. Possinger, and H. Waxman regarding Cobra reply.	0.20	\$157.80
04/15/20	Scott P. Cooper	210	Review Cobra reply in support of motion for allowance, outline of potential rebuttal points, and summary of argument for possible hearing, and analysis regarding same, case status and strategy (1.70); Internal e-mails with P. Possinger and H. Waxman regarding same (0.50).	2.20	\$1,735.80
04/15/20	Matthew A. Skrzynski	210	Prepare rebuttal and summary of argument for possible hearing on Cobra motion for allowance.	4.20	\$3,313.80
04/15/20	Hadassa R. Waxman	210	E-mails with E. Barak, S. Cooper, and P. Possinger related to Cobra's reply and strategy going forward (0.50); Review and analysis of various arguments in connection with same (0.40); Re-review reply to answer questions related to strategy (0.70).	1.60	\$1,262.40
<b>Analysis and Strategy</b>				<b>19.20</b>	<b>\$15,148.80</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
04/06/20	Olaide M. Adejobi	212	Review and revise citations in opposition to Cobra's urgent motion to modify the stay order and allow the undisputed tax claims per M. Skrzynski.	2.60	\$702.00
04/06/20	Laura M. Geary	212	Review and revise citations in PREPA's opposition to Cobra's urgent motion for allowance per M. Skrzynski.	2.70	\$729.00
04/07/20	Laura M. Geary	212	Create table of authorities for PREPA's opposition to Cobra's urgent motion for allowance per M. Skrzynski.	1.70	\$459.00
<b>General Administration</b>				<b>7.00</b>	<b>\$1,890.00</b>

**Total for Professional Services****\$81,184.50**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	10.40	789.00	\$8,205.60
HADASSA R. WAXMAN	PARTNER	15.50	789.00	\$12,229.50
LARY ALAN RAPPAPORT	PARTNER	0.10	789.00	\$78.90
MARTIN J. BIENENSTOCK	PARTNER	6.80	789.00	\$5,365.20
MICHAEL A. FIRESTEIN	PARTNER	0.20	789.00	\$157.80
PAUL POSSINGER	PARTNER	7.30	789.00	\$5,759.70
SCOTT P. COOPER	PARTNER	9.10	789.00	\$7,179.90
<b>Total for PARTNER</b>		<b>49.40</b>		<b>\$38,976.60</b>
ELLIOT STEVENS	ASSOCIATE	5.20	789.00	\$4,102.80
MATTHEW A. SKRZYNSKI	ASSOCIATE	45.90	789.00	\$36,215.10
<b>Total for ASSOCIATE</b>		<b>51.10</b>		<b>\$40,317.90</b>
LAURA M. GEARY	LEGAL ASSISTANT	4.40	270.00	\$1,188.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	2.60	270.00	\$702.00
<b>Total for LEGAL ASSISTANT</b>		<b>7.00</b>		<b>\$1,890.00</b>
<b>Total</b>		<b>107.50</b>		<b>\$81,184.50</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/30/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
04/03/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$693.00
			<b>Total for LEXIS</b>	<b>\$990.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/03/2020	Matthew A. Skrzynski	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed	\$143.00
04/06/2020	Matthew A. Skrzynski	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed	\$143.00
			<b>Total for WESTLAW</b>	<b>\$286.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
LEXIS	990.00
WESTLAW	286.00
<b>Total Expenses</b>	<b>\$1,276.00</b>
<b>Total Amount for this Matter</b>	<b>\$82,460.50</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

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Summary of Time Billed by Task		Hours	Value
205	Communications with the Commonwealth and its Representatives	1.90	\$1,499.10
206	Documents Filed on Behalf of the Board	8.10	\$6,390.90
210	Analysis and Strategy	0.60	\$473.40
Total		10.60	\$8,363.40

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

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**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
04/01/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) regarding payments from earthquake insurers and use of proceeds.	0.40	\$315.60
04/22/20	Marc E. Rosenthal	205	Conference with PREPA (S. Guilbert) regarding proposed revisions to partial payment motion and order (0.60); Correspond with same regarding same (0.20).	0.80	\$631.20
04/27/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) regarding insurer changes to motion for partial payment procedures.	0.20	\$157.80
04/29/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) and P. Possinger regarding response to insurer revisions to motion for partial payment.	0.50	\$394.50
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.90</b>	<b>\$1,499.10</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
04/16/20	Marc E. Rosenthal	206	Review and revise motion for payment of insurance proceeds and bar order for future payments.	1.00	\$789.00
04/16/20	Paul Possinger	206	Review/revise draft motion regarding release of earthquake insurance proceeds (3.50).	3.50	\$2,761.50
04/17/20	Paul Possinger	206	Review comments to earthquake insurance motion (0.40); E-mails with E. Barak and M. Rosenthal regarding same (0.30).	0.70	\$552.30
04/17/20	Marc E. Rosenthal	206	Review and revise motion for partial insurance payment (0.60); Correspondence with P. Possinger, M. Dale and E. Barak regarding same (0.30).	0.90	\$710.10
04/22/20	Paul Possinger	206	Review and revise motion to release earthquake proceeds (0.90); E-mails with M. Rosenthal and King Spalding regarding same (0.20).	1.10	\$867.90
04/23/20	Marc E. Rosenthal	206	Revise motion and order for partial insurance payments (0.60); Correspondence with PREPA (S. Gilbert) and P. Possinger regarding same (0.30).	0.90	\$710.10
<b>Documents Filed on Behalf of the Board</b>				<b>8.10</b>	<b>\$6,390.90</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

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**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
04/23/20	Paul Possinger	210	Discuss earthquake insurance issues with M. Rosenthal (0.20).	0.20	\$157.80
04/28/20	Paul Possinger	210	E-mails with M. Rosenthal regarding insurers response to earthquake proceeds order (0.20).	0.20	\$157.80
04/29/20	Paul Possinger	210	E-mails with M. Rosenthal regarding earthquake insurance proceeds motion (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>0.60</b>	<b>\$473.40</b>
<b>Total for Professional Services</b>					<b>\$8,363.40</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0095 PREPA - INSURANCE COVERAGE ADVICE

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MARC E. ROSENTHAL	PARTNER	4.70	789.00	\$3,708.30
PAUL POSSINGER	PARTNER	5.90	789.00	\$4,655.10
<b>Total for PARTNER</b>		<b>10.60</b>		<b>\$8,363.40</b>
<b>Total</b>		<b>10.60</b>		<b>\$8,363.40</b>
<b>Total Amount for this Matter</b>				<b>\$8,363.40</b>

**UNITED STATES DISTRICT COURT  
DISTRICT OF PUERTO RICO**

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
THE COMMONWEALTH OF PUERTO RICO, *et al.*,  
  
Debtors.<sup>1</sup>

PROMESA  
Title III  
  
Case No. 17 BK 3283-LTS  
  
(Jointly Administered)

-----X  
In re:  
  
THE FINANCIAL OVERSIGHT AND MANAGEMENT  
BOARD FOR PUERTO RICO,  
  
as representative of  
  
PUERTO RICO ELECTRIC POWER AUTHORITY  
("PREPA"),  
  
Debtor.

PROMESA  
Title III  
  
Case No. 17 BK 4780-LTS

-----X  
**COVER SHEET TO THIRTY-SIXTH MONTHLY FEE APPLICATION OF  
PROSKAUER ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND  
MANAGEMENT BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTOR,  
PUERTO RICO ELECTRIC POWER AUTHORITY ("PREPA")  
FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020**

Name of Applicant: Proskauer Rose LLP ("Proskauer")

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17-BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

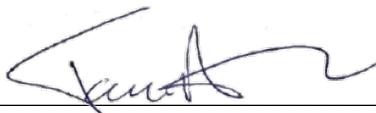
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services is sought:	<u>May 1, 2020 through May 31, 2020</u>
Amount of compensation sought as actual, reasonable and necessary:	<b><u>\$814,246.20</u></b>
Amount of expense reimbursement sought as actual, reasonable and necessary:	<b><u>\$12,762.31</u></b>
Total Amount for these Invoices:	<b><u>\$827,008.51</u></b>

This is a:   X   monthly    interim    final application.

This is Proskauer's thirty-sixth monthly fee application in these cases.

**Principal Certification**

I hereby authorize the submission of this Monthly Fee Statement for May 2020.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury  
General Counsel to the Financial Oversight and  
Management Board for Puerto Rico

On June 17, 2020 sent to:

**FOMB:**

Financial Oversight and Management Board  
40 Washington Square South  
Office 314A  
New York, NY 10012  
Attn: Professor Arthur J. Gonzalez  
FOMB Board Member

O'Neill & Borges LLC  
250 Muñoz Rivera Ave., Suite 800  
San Juan, PR 00918  
Attn: Hermann D. Bauer, Esq.

**Co-Counsel for AAFAF:**

O'Melveny & Myers LLP,  
Times Square Tower  
7 Times Square  
New York, NY 10036  
Attn: John J. Rapisardi, Esq.  
Suzanne Uhland, Esq.  
Diana M. Perez, Esq.

Greenberg Traurig LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Nancy A. Mitchell, Esq.,  
Nathan A. Haynes, Esq.

Marini Pietrantonio Muñoz LLC  
MCS Plaza, Suite 500  
255 Ponce de León Ave  
San Juan, PR 00917  
Attn: Luis C. Marini-Biaggi, Esq.  
Carolina Velaz-Rivero, Esq.

**Office of United States Trustee**

Office of the United States Trustee for the District of  
Puerto Rico  
Edificio Ochoa, 500 Tanca Street, Suite 301  
San Juan, PR 00901  
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21  
75 Spring Street, SW, Room 362  
Atlanta, GA 30303  
Attn: Guy G. Gebhardt  
Acting United States Trustee (Region 21)  
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for U.S. Bank National Association**

Maslon LLP  
90 South Seventh Street, Suite 3300  
Minneapolis, MN 55402  
Attn: Clark T. Whitmore, Esq.,  
William Z. Pentelovitch, Esq.,  
John T. Duffey, Esq.,  
Jason M. Reed, Esq.

Rivera, Tulla & Ferrer, LLC  
50 Quisqueya Street  
San Juan, PR 00917  
Attn: Eric A. Tulla, Esq.,  
Iris J. Cabrera-Gómez, Esq.

**Co-Counsel for the Official Committee of Unsecured  
Creditors:**

Paul Hastings LLP  
200 Park Avenue  
New York, NY 10166  
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC  
El Caribe Office Building  
53 Palmeras Street, Ste. 1601  
San Juan, Puerto Rico 00901-2419  
Attn: Juan J. Casillas Ayala, Esq.  
Alberto J. E. Añeses Negrón, Esq.

**Fee Examiner (email service only per request):**

Godfrey & Kahn S.C.  
Attn: Brady C. Williamson  
[bwilliam@gklaw.com](mailto:bwilliam@gklaw.com)

**Summary of Legal Fees for the Period May 2020**

<b>PREPA - General</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	12.80	\$10,099.20
202	Legal Research	19.00	\$14,783.40
204	Communications with Claimholders	10.60	\$8,363.40
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	8.40	\$6,627.60
206	Documents Filed on Behalf of the Board	199.60	\$157,484.40
207	Non-Board Court Filings	5.20	\$4,102.80
210	Analysis and Strategy	104.50	\$82,450.50
212	General Administration	10.90	\$2,943.00
215	Plan of Adjustment and Disclosure Statement	11.00	\$8,679.00
218	Employment and Fee Applications	10.90	\$2,943.00
<b>Total</b>		<b>392.90</b>	<b>\$298,476.30</b>

<b>PREPA - PREC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$78.90
206	Documents Filed on Behalf of the Board	0.30	\$236.70
<b>Total</b>		<b>0.40</b>	<b>\$ 315.60</b>

**Summary of Legal Fees for the Period May 2020**

<b>PREPA – Vitol</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	3.50	\$2,761.50
202	Legal Research	51.70	\$40,791.30
204	Communications with Claimholders	3.60	\$2,840.40
206	Documents Filed on Behalf of the Board	74.80	\$59,017.20
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	209.20	\$165,058.80
212	General Administration	1.20	\$324.00
<b>Total</b>		<b>344.20</b>	<b>\$270,951.00</b>

<b>PREPA – UTIER CBA</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
202	Legal Research	5.70	\$4,497.30
204	Communications with Claimholders	2.40	\$1,893.60
206	Documents Filed on Behalf of the Board	33.10	\$26,115.90
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	108.70	\$85,764.30
212	General Administration	24.40	\$6,588.00
<b>Total</b>		<b>174.40</b>	<b>\$124,938.00</b>

**Summary of Legal Fees for the Period May 2020**

<b>PREPA - Miscellaneous</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.30	\$236.70
<b>Total</b>		<b>0.30</b>	<b>\$ 236.70</b>

<b>PREPA - UTIER v. Ortiz Vazquez</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
212	General Administration	0.80	\$216.00
219	Appeal	49.80	\$39,292.20
<b>Total</b>		<b>50.60</b>	<b>\$39,508.20</b>

<b>PREPA – Costa Sur Insurance Recovery</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
201	Tasks relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.80	\$631.20
202	Legal Research	5.40	\$3,689.70
204	Communications with Claimholders	4.40	\$3,471.60
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	0.80	\$631.20
206	Documents Filed on Behalf of the Board	19.40	\$15,306.60
207	Non-Board Court Filings	4.70	\$3,708.30
210	Analysis and Strategy	14.30	\$11,282.70
212	General Administration	3.30	\$891.00
<b>Total</b>		<b>53.10</b>	<b>\$39,612.30</b>

**Summary of Legal Fees for the Period May 2020**

<b>PREPA – Fuel Line Lenders</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
210	Analysis and Strategy	0.40	\$315.60
<b>Total</b>		<b>0.40</b>	<b>\$ 315.60</b>

<b>PREPA – Cobra Acquisition LLC</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
206	Documents Filed on Behalf of the Board	17.70	\$13,965.30
207	Non-Board Court Filings	2.00	\$1,578.00
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	10.10	\$7,968.90
212	General Administration	2.20	\$594.00
<b>Total</b>		<b>32.20</b>	<b>\$24,264.00</b>

<b>PREPA – SREAEE</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	0.40	\$315.60
<b>Total</b>		<b>0.70</b>	<b>\$ 552.30</b>

**Summary of Legal Fees for the Period May 2020**

<b>PREPA – Insurance Coverage Advice</b>			
<b>Task Code</b>	<b>Matter Description</b>	<b>Total Billed Hours</b>	<b>Total Fees Requested</b>
204	Communications with Claimholders	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives of the Commonwealth or its Instrumentalities	1.40	\$1,104.60
206	Documents Filed on Behalf of the Board	14.00	\$10,578.90
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	3.20	\$2,524.80
<b>Total</b>		<b>19.70</b>	<b>\$15,076.20</b>

Summary of Legal Fees for the Period May 2020

**ACROSS ALL PREPA-RELATED MATTERS**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Chantel L. Febus	Partner	Litigation	\$789.00	102.90	\$81,188.10
Ehud Barak	Partner	BSGR & B	\$789.00	26.00	\$20,514.00
Hadassa R. Waxman	Partner	Litigation	\$789.00	3.60	\$2,840.40
Jeffrey W. Levitan	Partner	BSGR & B	\$789.00	4.10	\$3,234.90
John E. Roberts	Partner	Litigation	\$789.00	2.80	\$2,209.20
Jonathan E. Richman	Partner	Litigation	\$789.00	53.60	\$42,290.40
Lary Alan Rappaport	Partner	Litigation	\$789.00	21.70	\$17,121.30
Maja Zerjal	Partner	BSGR & B	\$789.00	3.10	\$2,445.90
Marc E. Rosenthal	Partner	Litigation	\$789.00	36.70	\$28,956.30
Margaret A. Dale	Partner	Litigation	\$789.00	9.80	\$7,732.20
Martin J. Bienenstock	Partner	BSGR & B	\$789.00	4.40	\$3,471.60
Matthew Triggs	Partner	Litigation	\$789.00	1.10	\$867.90
Michael A. Firestein	Partner	Litigation	\$789.00	8.50	\$6,706.50
Paul Possinger	Partner	BSGR & B	\$789.00	85.90	\$67,775.10
Ralph C. Ferrara	Partner	Litigation	\$789.00	1.30	\$1,025.70
Scott P. Cooper	Partner	Litigation	\$789.00	5.70	\$4,497.30
Stephen L. Ratner	Partner	Litigation	\$789.00	10.50	\$8,284.50
Timothy W. Mungovan	Partner	Litigation	\$789.00	14.50	\$11,440.50
Jennifer L. Roche	Senior Counsel	Litigation	\$789.00	4.40	\$3,471.60
Adam L. Deming	Associate	Litigation	\$789.00	29.20	\$23,038.80
Brooke H. Blackwell	Associate	Corporate	\$789.00	11.70	\$9,231.30
Carl Mazurek	Associate	Litigation	\$789.00	38.80	\$30,613.20
Daniel Desatnik	Associate	BSGR & B	\$789.00	60.10	\$47,418.90
Elisa Carino	Associate	Litigation	\$789.00	30.50	\$24,064.50
Elliot Stevens	Associate	BSGR & B	\$789.00	16.60	\$13,097.40
Eric Wertheim	Associate	Litigation	\$789.00	10.20	\$8,047.80
Hena Vora	Associate	Litigation	\$789.00	34.90	\$27,536.10

**Summary of Legal Fees for the Period May 2020**

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Javier Sosa	Associate	Litigation	\$789.00	12.20	\$9,625.80
Jennifer L. Jones	Associate	Litigation	\$789.00	24.50	\$19,330.50
Joshua A. Esses	Associate	BSGR & B	\$789.00	2.70	\$2,130.30
Julia M. Ansanelli	Associate	Litigation	\$789.00	54.80	\$43,237.20
Laura Stafford	Associate	Litigation	\$789.00	66.40	\$52,389.60
Lucy Wolf	Associate	Litigation	\$789.00	9.10	\$7,179.90
Marc Palmer	Associate	Litigation	\$789.00	52.20	\$41,185.80
Matthew A. Skrzynski	Associate	BSGR & B	\$789.00	16.10	\$12,702.90
Matthew I. Rochman	Associate	Litigation	\$789.00	22.40	\$17,673.60
Matthew J. Morris	Associate	Litigation	\$789.00	4.00	\$3,156.00
Megan R. Volin	Associate	Corporate	\$789.00	0.50	\$394.50
Michael Wheat	Associate	Litigation	\$789.00	82.10	\$64,776.90
Neel Sheth	Associate	Corporate	\$789.00	1.40	\$1,104.60
Seth D. Fier	Associate	Litigation	\$789.00	13.10	\$10,335.90
Shiloh Rainwater	Associate	Litigation	\$789.00	18.20	\$14,359.80
William D. Dalsen	Associate	Litigation	\$789.00	0.50	\$394.50
<b>TOTAL</b>				<b>1,012.80</b>	<b>\$799,099.20</b>

**Summary of Legal Fees for the Period May 2020**

<b>Paraprofessional</b>	<b>Position/Title</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Angelo Monforte	Legal Assistant	Litigation	\$270.00	2.60	\$702.00
Christopher M. Tarrant	Legal Assistant	BSGR & B	\$270.00	3.90	\$1,053.00
Eric R. Chernus	Practice Support	Professional Resources	\$270.00	19.80	\$5,346.00
Julia L. Sutherland	Legal Assistant	Litigation	\$270.00	0.50	\$135.00
Laura M. Geary	Legal Assistant	Litigation	\$270.00	0.30	\$81.00
Laurie A. Henderson	Lit. Support	Litigation	\$270.00	0.30	\$81.00
Natasha Petrov	Legal Assistant	BSGR & B	\$270.00	12.70	\$3,429.00
Olaide M. Adejobi	Legal Assistant	Litigation	\$270.00	11.40	\$3,078.00
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$270.00	4.60	\$1,242.00
<b>TOTAL</b>				<b>56.10</b>	<b>\$15,147.00</b>

<b>SUMMARY OF LEGAL FEES</b>	<b><u>Hours</u></b>	<b><u>Fees</u></b>
	<b>1,068.90</b>	<b>\$814,246.20</b>

**Summary of Disbursements for the Period May 2020**

**ACROSS ALL PREPA-RELATED MATTERS**

<b>EXPENSE CATEGORY</b>	<b>AMOUNTS</b>
Lexis	\$2,443.00
Messenger/Delivery	\$42.29
Practice Support Vendors	\$6,770.42
Reproduction	\$376.40
Westlaw	\$2,338.00
Other Database Research	\$57.20
Highq Licensing	\$735.00
<b>Total</b>	<b>\$12,762.31</b>

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$732,821.58, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$12,762.31) in the total amount of \$745,583.89.

### **Professional Certification**

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)  
Proskauer Rose LLP  
Eleven Times Square  
New York, NY 10036  
Tel: (212) 969-3000  
Fax: (212) 969-2900

## **Exhibit A**

33260 FOMB

Invoice 190152439

PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

0022 PROMESA TITLE III: PREPA

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	12.80	\$10,099.20
202	Legal Research	19.00	\$14,783.40
204	Communications with Claimholders	10.60	\$8,363.40
205	Communications with the Commonwealth and its Representatives	8.40	\$6,627.60
206	Documents Filed on Behalf of the Board	199.60	\$157,484.40
207	Non-Board Court Filings	5.20	\$4,102.80
210	Analysis and Strategy	104.50	\$82,450.50
212	General Administration	10.90	\$2,943.00
215	Plan of Adjustment and Disclosure Statement	11.00	\$8,679.00
218	Employment and Fee Applications	10.90	\$2,943.00
<b>Total</b>		<b>392.90</b>	<b>\$298,476.30</b>

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Matthew I. Rochman	201	Teleconference with M. Shankweiler from BRG Group regarding PREPA claim objections.	0.70	\$552.30
05/18/20	Ehud Barak	201	Call with Citi regarding RSA option (1.30); Confer with K. Rifkind regarding same (0.50); Confer with P. Possinger regarding same (0.30); Draft outline presentation of the Board memorandum (1.80).	3.90	\$3,077.10
05/21/20	Ehud Barak	201	Review and revise PREPA option memorandum for the Board meeting.	2.80	\$2,209.20
05/23/20	Ehud Barak	201	Call with Citi and K. Rifkind regarding PREPA RSA (1.20); Review and revise the memorandum for the Board (1.80); Follow-up call and e-mails with P. Possinger regarding same (0.30).	3.30	\$2,603.70
05/24/20	Ehud Barak	201	Research regarding the PREPA option memorandum (1.50); Correspond with M. Bienenstock regarding same (0.20); Discuss same with P. Possinger (0.40).	2.10	\$1,656.90
<b>Tasks relating to the Board and Associated Members</b>				<b>12.80</b>	<b>\$10,099.20</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Michael Wheat	202	Research business judgment for section for reply to objections to motion to assume contracts (2.70).	2.70	\$2,130.30
05/04/20	Michael Wheat	202	Research regarding business judgment for reply to objections to motion to assume (1.50).	1.50	\$1,183.50
05/04/20	Michael Wheat	202	Research regarding novation for reply to objections to motion to assume (1.40).	1.40	\$1,104.60
05/05/20	Michael Wheat	202	Research regarding novation for reply to objections to motion to assume (2.60).	2.60	\$2,051.40
05/08/20	Michael Wheat	202	Research regarding business judgment for reply to objections to Motion to Assume (2.20); Conference with D. Desatnik regarding reply to objections to Motion to Assume (0.20).	2.40	\$1,893.60
05/08/20	Adam L. Deming	202	Conduct research regarding pre-petition versus post-petition claims and the significance of invoice date in preparation for PREPA post-petition claims objection.	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/09/20	Michael Wheat	202	Research regarding business judgment for reply to objections to motion to assume (0.90).	0.90	\$710.10
05/18/20	Michael Wheat	202	Research regarding sur-replies for reply to objections to motion to assume (1.10).	1.10	\$867.90
05/19/20	Michael Wheat	202	Research regarding sur-replies for reply to objections to motion to assume (2.60).	2.60	\$2,051.40
05/19/20	Elliot Stevens	202	Research relating to bridge order issues (0.20); Research relating to prior removal extension motions (0.20); Call with B. Blackwell relating to same (0.30).	0.70	\$552.30
05/20/20	Adam L. Deming	202	Conduct research regarding 510(b) subordination claims concerning purchase of security and their implications for claims based on investment loss arising from claimant's sale of security (0.90); Draft memorandum detailing findings and circulate to M. Rochman (0.60).	1.50	\$1,183.50
05/27/20	Natasha Petrov	202	Research for M. Wheat regarding motions to strike.	0.40	\$108.00
<b>Legal Research</b>				<b>19.00</b>	<b>\$14,783.40</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Paul Possinger	204	Call with Ad Hoc Group counsel regarding status (0.60); Follow-up call with E. Barak regarding same (0.30).	0.90	\$710.10
05/04/20	Matthew I. Rochman	204	Review correspondence from creditor's counsel regarding PREPA claim objection (0.10); Review claims in relativity to ensure they are duplicative (0.10); Draft correspondence to creditor's counsel regarding PREPA claim objection (0.20); Correspondence to P. Possinger and E. Barak regarding potential next round of omnibus objections to claim for PREPA and related issues (0.40); Revise correspondence to creditor's counsel regarding PREPA claim objection (0.20).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/21/20	Ehud Barak	204	Call with O'Melveny regarding status report (0.20); Review and revise the reply (1.80); Call with K. Rifkind regarding same (0.50); Call with M. Dale and litigation team regarding UTIER discovery request (0.20) Call with J. Esses, M. Zerjal and P. Possinger regarding PREPA best interest test (0.70); Conduct research regarding best interest test (1.40).	4.80	\$3,787.20
05/23/20	Jennifer L. Jones	204	Review revised discovery response to UTIER (0.30); E-mails with P. Possinger, M. Dale and A. Pavel regarding same (0.20).	0.50	\$394.50
05/25/20	Jennifer L. Jones	204	Meet and confer with UTIER concerning motion to assume discovery (0.30); Review letter from UTIER regarding discovery (0.10); Review and comment regarding draft joint status report (0.80).	1.20	\$946.80
05/25/20	Paul Possinger	204	Call with UTIER regarding discovery on contract assumption dispute (0.40); Review correspondence with same and E. Barak regarding same (0.20).	0.60	\$473.40
05/25/20	Ehud Barak	204	Call with UTIER counsel regarding status report (0.40); Follow-up e-mails with P. Possinger regarding same (0.20); Review and revise the status report (0.30).	0.90	\$710.10
05/26/20	Paul Possinger	204	Call with A. Caton regarding FEMA status (0.40); Call with E. Barak regarding same, restructuring issues (0.30).	0.70	\$552.30
<b>Communications with Claimholders</b>				<b>10.60</b>	<b>\$8,363.40</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
05/02/20	Paul Possinger	205	E-mails with O'Melveny regarding recent earthquake in Ponce.	0.30	\$236.70
05/05/20	Elliot Stevens	205	Conference call with O'Melveny, P. Possinger, King Spalding relating to PREPA rejection motion (0.50).	0.50	\$394.50
05/06/20	Elliot Stevens	205	Conference call with O'Melveny and P. Possinger and others relating to PREPA post-petition financing needs and other issues (0.70).	0.70	\$552.30
05/06/20	Daniel Desatnik	205	Call with O'Melveny regarding (partial attendance) (0.60); Review UTIER objection to motion for protective order (0.50).	1.10	\$867.90

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Jennifer L. Jones	205	E-mails among PREPA counsel, AAFAF counsel and Board counsel regarding reply in support of motion to assume contracts.	0.30	\$236.70
05/18/20	Jennifer L. Jones	205	E-mails among AAFAF counsel, PREPA counsel and Board counsel concerning Dein discovery order (0.20); Review e-mail and memorandum from Board local counsel regarding motion to assume issues (0.60).	0.80	\$631.20
05/19/20	Michael Wheat	205	Conference with O'Melveny regarding PREPA discovery request from UTIER regarding contracts to be assumed (0.60).	0.60	\$473.40
05/19/20	Elliot Stevens	205	Conference call with E. Barak, P. Possinger, D. Desatnik relating to PREPA strategy (0.60).	0.60	\$473.40
05/19/20	Ehud Barak	205	Call with O'Melveny and PREPA regarding UTIER's discovery.	0.60	\$473.40
05/19/20	Daniel Desatnik	205	Call with O'Melveny regarding UTIER discovery (0.60).	0.60	\$473.40
05/21/20	Daniel Desatnik	205	Call with O'Melveny and others regarding UTIER discovery (0.20); Review proposed drafts on the same (0.20); Review multiple revisions to status report (0.80).	1.20	\$946.80
05/22/20	Daniel Desatnik	205	Review PREPA objections to UTIER discovery (0.70); Call with O'Melveny on same (0.40).	1.10	\$867.90
<b>Communications with the Commonwealth and its Representatives</b>				<b>8.40</b>	<b>\$6,627.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Paul Possinger	206	Review final version of motion for protective order and proposed order.	0.70	\$552.30
05/01/20	Michael Wheat	206	Draft business judgment section for reply to objections to motion to assume contracts (4.30).	4.30	\$3,392.70
05/01/20	Margaret A. Dale	206	Review the revised draft motion for protective order and proposed order concerning UTIER discovery in connection with PREPA motion to assume contracts (0.30); E-mails with J. Jones regarding same (0.10).	0.40	\$315.60
05/01/20	Daniel Desatnik	206	Call with Shearman and Sterling regarding EcoElectrica assumption motion (0.30); Call with M. Wheat on assumption drafting (0.10); Draft assumption reply (3.00).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/02/20	Daniel Desatnik	206	Review and revise business judgment legal standard section of assumption motion reply (3.10).	3.10	\$2,445.90
05/03/20	Daniel Desatnik	206	Review M. Wheat edits to business judgment draft (1.20); Revise the same (0.70); Correspondence with M. Wheat regarding revised order (0.20); Review the same (0.30).	2.40	\$1,893.60
05/03/20	Neel Sheth	206	Draft list of action steps to take based on financing motion (1.40).	1.40	\$1,104.60
05/03/20	Michael Wheat	206	Draft business judgment section for reply to objections to motion to assume contracts (2.10).	2.10	\$1,656.90
05/03/20	Michael Wheat	206	Draft proposed order for EcoElectrica urgent motion to assume reply (2.40).	2.40	\$1,893.60
05/04/20	Elliot Stevens	206	Draft edits to PREPA rejection motion (0.50); E-mails with P. Possinger and E. Barak relating to same (0.10).	0.60	\$473.40
05/04/20	Michael Wheat	206	Draft novation section for reply to objections to motion to assume (2.90).	2.90	\$2,288.10
05/04/20	Paul Possinger	206	Review motion to reject PPOAs.	1.90	\$1,499.10
05/04/20	Daniel Desatnik	206	Revise post-petition financing credit documents (1.70); Review and revise list of steps needed to obtain Court approval of financing (0.80); E-mail to team on same (0.40); Review materials regarding extinctive ovation (1.10); Draft outline of same for assumption reply (1.90); Call with E. Barak, P. Possinger and others regarding pending PREPA matters (0.60).	6.50	\$5,128.50
05/05/20	Michael Wheat	206	Draft reply to objections to motion to assume (3.80).	3.80	\$2,998.20
05/05/20	Daniel Desatnik	206	Review and revise section regarding novation (1.20); Multiple correspondence with M. Wheat on same (0.30); Review and revise section on business judgment application (0.60).	2.10	\$1,656.90
05/05/20	Paul Possinger	206	Review revision of PPOA rejection motion (0.40); Call with PREPA counsel regarding same (0.70); Discuss revisions with E. Stevens (0.20); Review revise draft status report (1.10).	2.40	\$1,893.60
05/05/20	Michael Wheat	206	Draft novation section for reply to objections to motion to assume (2.80).	2.80	\$2,209.20
05/05/20	Elliot Stevens	206	Draft PREPA status report (1.60); E-mail same to E. Barak and P. Possinger (0.10); Draft revisions in line with P. Possinger and E. Barak comments (0.40); E-mail same to E. Barak and P. Possinger (0.10).	2.20	\$1,735.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Paul Possinger	206	Update May 15 status report (0.30); E-mails to M. Bienenstock regarding same (0.20); Review Board letter regarding PREPA fiscal plan (0.10).	0.60	\$473.40
05/08/20	Michael Wheat	206	Draft business judgment section for reply to objections to motion to assume (3.40).	3.40	\$2,682.60
05/08/20	Daniel Desatnik	206	Call with M. Wheat regarding UTIER reply brief (0.20); Review objections to assumption motion (1.20); Review docket for prior discovery orders barring advocacy groups (1.20); Draft assumption motion reply (2.10).	4.70	\$3,708.30
05/09/20	Daniel Desatnik	206	Call with E. Barak on UTIER reply (0.70); Multiple correspondence with M. Wheat on same (0.40); Review and revise novation section (2.10); Review and revise business judgment section (2.20); Draft standing section (2.10); Draft preliminary statement (2.20).	9.70	\$7,653.30
05/09/20	Michael Wheat	206	Draft business judgment section for reply to objections to motion to assume (2.70).	2.70	\$2,130.30
05/09/20	Michael Wheat	206	Draft business judgment section for reply to objections to motion to assume (1.40).	1.40	\$1,104.60
05/09/20	Michael Wheat	206	Draft novation section for reply to objections to motion to assume (2.50).	2.50	\$1,972.50
05/09/20	Michael Wheat	206	Draft consensual urgent motion for the extension of page limit (2.10); Call with D. Desatnik regard motion (0.10).	2.20	\$1,735.80
05/09/20	Paul Possinger	206	Review and revise reply in support of motion for protective order in contract assumption dispute.	0.80	\$631.20
05/10/20	Paul Possinger	206	Review and revise motion to reject contracts and related declaration.	1.30	\$1,025.70
05/10/20	Daniel Desatnik	206	Draft section regarding standing in assumption reply (3.40); Research case law on the same (1.20); Revise brief based on the same (1.00).	5.60	\$4,418.40
05/11/20	Ehud Barak	206	Review and revise the reply to UTIER opposition.	1.80	\$1,420.20
05/11/20	Michael Wheat	206	Draft reply to objections to motion to assume (2.40).	2.40	\$1,893.60
05/11/20	Jennifer L. Jones	206	Review P. Possinger markup to reply in support of motion for protective order (0.20); Review AAFAF revised reply and e-mails with P. Possinger and AAFAF counsel regarding same (0.30).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Paul Possinger	206	Call with D. Desatnik regarding EcoElectrica brief (0.20); Review draft reply in support of motion to assume EcoElectrica contracts (2.70); E-mails with D. Desatnik and E. Barak regarding same (0.40).	3.30	\$2,603.70
05/12/20	Jennifer L. Jones	206	Review draft reply brief in support of motion to assume.	0.90	\$710.10
05/12/20	Paul Possinger	206	E-mails with D. Desatnik and counsel to opponents of motion to assume EcoElectrica contracts regarding page limit extension (0.30); Review filing requirements for motion (0.30); Review comments to status report (0.40); E-mail to M. Bienenstock regarding same (0.20).	1.20	\$946.80
05/13/20	Paul Possinger	206	Review page limit extension motion for reply brief in EcoElectrica contract dispute (0.30); Review and revise status report (0.80); Review changes from O'Melveny to motion to reject contracts (0.60); E-mails with A. Figueroa regarding same (0.20).	1.90	\$1,499.10
05/13/20	Michael Wheat	206	Conference with D. Desatnik regarding filing urgent motion for extension of page limit for reply to objections to motion to assume (0.50); Draft motion in preparation for filing (1.60); Correspondence with local counsel regarding filing urgent motion for extension of page limit for reply to objections to motion to assume (0.20).	2.30	\$1,814.70
05/13/20	Daniel Desatnik	206	Review O'Melveny comments to assumption motion reply (1.40); Multiple correspondence with P. Possinger and team on same (0.40); Revise urgent extension motion for filing (0.30); Call with M. Wheat on same (0.50).	2.60	\$2,051.40
05/14/20	Michael Wheat	206	Draft urgent motion for extension of page limit in preparation for filing (1.10); Correspondence with local counsel regarding filing urgent motion for extension of page limit for reply to objections to motion to assume (0.50).	1.60	\$1,262.40
05/14/20	Michael Wheat	206	Draft reply to objections to motion to assume (1.60); Correspondence with co-counsel regarding reply to objections to motion to assume (0.40).	2.00	\$1,578.00
05/14/20	Michael Wheat	206	Draft reply to objections to motion to assume (1.80); Correspondence with co-counsel regarding reply to objections to motion to assume (0.20).	2.00	\$1,578.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Michael Wheat	206	Draft reply to objections to motion to assume (0.60).	0.60	\$473.40
05/14/20	Paul Possinger	206	Review and revise motion to reject PPOAs and supporting declaration (0.40); E-mail to M. Bienenstock regarding same (0.20); E-mails with O'Melveny regarding same (0.10); Review AAFAF / PREPA changes to reply brief for EcoElectrica motion (0.60); Call with M. Wheat, D. Desatnik, E. Barak regarding same (0.60); Review and update status report (0.50); Review O'Melveny comments to same (0.20).	2.60	\$2,051.40
05/15/20	Paul Possinger	206	Finalize PREPA status report for filing (0.30); E-mails with O'Melveny regarding same (0.20); Review updated version of motion to reject PPOAs (0.40); E-mail to A. Figueroa regarding same (0.20); Review chart of facts potentially requiring declaration support (0.80); Review updated reply brief for Eco motion (0.20); Circulate same to AAFAF team (0.20).	2.30	\$1,814.70
05/15/20	Michael Wheat	206	Draft reply to objections to motion to assume (3.20).	3.20	\$2,524.80
05/15/20	Daniel Desatnik	206	Multiple correspondence with M. Wheat regarding assumption motion (0.40); Review and revise assumption motion (1.40).	1.80	\$1,420.20
05/15/20	Elliot Stevens	206	E-mails with E. Barak, P. Possinger, others relating to PREPA motion issues (0.10).	0.10	\$78.90
05/17/20	Paul Possinger	206	Review and update reply brief in support of EcoElectrica motion (1.00); E-mail to AAFAF team regarding same (0.20).	1.20	\$946.80
05/17/20	Michael Wheat	206	Draft reply to objections to motion to assume (2.10); Correspondence with co-counsel regarding reply to objections to motion to assume (0.30).	2.40	\$1,893.60
05/18/20	Michael Wheat	206	Draft reply to objections to motion to assume (2.50).	2.50	\$1,972.50
05/18/20	Brooke H. Blackwell	206	E-mail with E. Stevens and C. Tarrant regarding drafting notice of removal (0.10).	0.10	\$78.90
05/18/20	Daniel Desatnik	206	Review protective order opinion (0.60); Review and revise assumption motion reply based on same (1.20); Review O'Neill memorandum on same (0.80).	2.60	\$2,051.40

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Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Michael Wheat	206	Incorporate co-counsel feedback regarding reply to objections to motion to assume (2.70); Correspondence with co-counsel regarding reply to objections to motion to assume (0.40).	3.10	\$2,445.90
05/18/20	Michael Wheat	206	File reply to objections to motion to assume (0.60); Correspondence with local counsel regarding filing reply (0.20).	0.80	\$631.20
05/18/20	Elliot Stevens	206	E-mails with C. Tarrant, others relating to PREPA removal notice deadline (0.10); E-mail with B. Blackwell relating to PREPA notices of removal extension motion (0.20).	0.30	\$236.70
05/19/20	Adam L. Deming	206	Draft PREPA June omnibus objection objecting to fully satisfied claims.	1.50	\$1,183.50
05/19/20	Laura Stafford	206	E-mails with P. Possinger, J. Jones, et al. regarding EcoElectrica assumption motion (0.60).	0.60	\$473.40
05/19/20	Matthew I. Rochman	206	Draft objection to claims for claimants that sold bond position.	0.90	\$710.10
05/19/20	Brooke H. Blackwell	206	Review and revise draft of motion to remove cases (2.10); Call with E. Stevens regarding same (0.30).	2.40	\$1,893.60
05/20/20	Ehud Barak	206	Review and revise the PREPA status report reply (2.00).	2.00	\$1,578.00
05/20/20	Brooke H. Blackwell	206	Review and revise draft of notice of presentment for partial payment of hurricane proceeds (1.30); Review supporting documents regarding same (0.40); E-mail with P. Possinger regarding same (0.10).	1.80	\$1,420.20
05/20/20	Brooke H. Blackwell	206	Review and revise draft of motion to remove cases (0.90).	0.90	\$710.10
05/20/20	Matthew I. Rochman	206	Analyze responses filed by two creditor to PREPA claim objections (0.30); Prepare strategy for responses to PREPA objections (0.10).	0.40	\$315.60
05/20/20	Matthew I. Rochman	206	Review claims subject to potential objection for loss on sale of PREPA bonds (1.50); Telephone conference with A. Deming regarding status of PREPA claim objections (0.20).	1.70	\$1,341.30
05/20/20	Matthew I. Rochman	206	Research related to objection to claim based on loss related to sale of PREPA bonds (0.80); Telephone conference with L. Stafford regarding same (0.20); Correspondence to A. Deming regarding same (0.10).	1.10	\$867.90
05/20/20	Matthew I. Rochman	206	Draft objection to claim for bonds sold.	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/20/20	Matthew I. Rochman	206	Prepare for telephone conference with L. Stafford and A. Deming regarding PREPA claim objections (0.20); Telephone conference with L. Stafford and A. Deming regarding same (0.50); Correspondence to P. Possinger regarding proposed course of action on objection to claims 502 and 503 (0.40).	1.10	\$867.90
05/20/20	Daniel Desatnik	206	Review order for status report reply (0.20); Correspondence with E. Barak and team on same (0.60); Review revised letter to UTIER regarding discovery (0.30); Review prior motions regarding adjournment of 9019 motion (0.60); Call with E. Barak and P. Possinger on same (0.40); Draft reply status report (1.80); Calls with E. Stevens on same (0.30).	4.20	\$3,313.80
05/20/20	Elliot Stevens	206	Draft revisions to PREPA motion for extension of time to remove actions (1.40); E-mail with B. Blackwell relating to same (0.10).	1.50	\$1,183.50
05/20/20	Elliot Stevens	206	Review Court order ordering reply to UCC response to status report (0.20); Draft status report reply (2.40); Call with D. Desatnik relating to same (0.20); Draft additional edits to same (0.60); E-mail same to P. Possinger, E. Barak (0.40); Draft additional revisions based on E. Barak comments (0.30); E-mail regarding same (0.10).	4.20	\$3,313.80
05/20/20	Adam L. Deming	206	Draft reply to response to omnibus objection filed by Power Technologies Corporation.	0.80	\$631.20
05/20/20	Laura Stafford	206	Call with M. Rochman regarding draft PREPA claim objections (0.20).	0.20	\$157.80
05/20/20	Laura Stafford	206	Call with M. Rochman and A. Deming regarding draft PREPA claim objections (0.50).	0.50	\$394.50
05/21/20	Laura Stafford	206	Call with J. Jones, P. Possinger, M. Dale, E. McKeen, et al. regarding UTIER letter regarding contract assumption motion (0.20).	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/21/20	Elliot Stevens	206	E-mail with O'Neill relating to filing of PREPA status report (0.20); Draft revisions in line with M. Bienenstock comments (0.30); E-mail same to P. Possinger, others (0.10); E-mails with E. Barak, others relating to edits (0.10); E-mails with O'Melveny relating to status report reply (0.20); E-mails with E. Barak, others, relating to O'Melveny edits (0.20); Call with E. Barak relating to same (0.20); Draft edits to same (0.10); E-mails relating to same with O'Neill for filing (0.20).	1.60	\$1,262.40
05/21/20	Matthew I. Rochman	206	Draft revisions to omnibus claim objection on behalf of PREPA with respect to bonds sold pre-petition.	1.10	\$867.90
05/21/20	Matthew I. Rochman	206	Draft revisions to reply to Power Technologies response to PREPA omnibus claim objection (0.80); Review notice of withdrawal of objection to L. Costa claim (0.40); Prepare for telephone conference with BRG Group regarding claim objections (0.10); Telephone conference with BRG Group regarding claim objections (1.00).	2.30	\$1,814.70
05/21/20	Martin J. Bienenstock	206	Review and revise portions of status report regarding PREPA RSA.	1.10	\$867.90
05/21/20	Michael A. Firestein	206	Review Board reply in response to Court order on RSA (0.20).	0.20	\$157.80
05/21/20	Brooke H. Blackwell	206	Review and revise draft of motion to extend time to remove (1.20); E-mail with P. Possinger and E. Barak regarding same (0.10).	1.30	\$1,025.70
05/21/20	Brooke H. Blackwell	206	Review and revise draft of insurance partial payment motion (2.70); Internal communication with M. Rosenthal and P. Possinger regarding revisions, negotiations, and logistics (0.70).	3.40	\$2,682.60
05/22/20	Brooke H. Blackwell	206	Review and revise draft of motion to extend time to remove cases (0.70).	0.70	\$552.30
05/22/20	Elliot Stevens	206	Review motion to extend deadlines to file notices of removal (0.10).	0.10	\$78.90
05/22/20	Matthew I. Rochman	206	Correspondence to L. Stafford and A. Deming regarding status of claim objections for PREPA (0.50); Draft revisions to objection to claims that have been satisfied by PREPA (0.40); Draft revisions to objection to claims that have been filed by Medicoop (0.30).	1.20	\$946.80
05/23/20	Elliot Stevens	206	E-mail with B. Blackwell relating to motion to extend time period for removal notices to be filed (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
05/24/20	Elliot Stevens	206	E-mail with B. Blackwell relating to motion to extend time to file notices of removal (0.10).	0.10	\$78.90
05/24/20	Brooke H. Blackwell	206	E-mail with E. Stevens, M. DiConza, E. Barak, P. Possinger regarding status of cases being reviewed for removal in preparation of motion to extend time to remove (0.20); Review and revise draft of motion (0.20).	0.40	\$315.60
05/26/20	Elliot Stevens	206	Draft edits to PREPA removal motion (0.10); E-mails with B. Blackwell, others relating to same (0.30).	0.40	\$315.60
05/26/20	Matthew I. Rochman	206	Draft correspondence to L. Stafford and A. Deming regarding upcoming deadline to file omnibus objections to claim on behalf of PREPA (0.30); Teleconference with A. Deming regarding status of omnibus objections on behalf of PREPA (0.10); Teleconference with L. Stafford regarding status of omnibus objections on behalf of PREPA and replies to responses to objections (0.20); Teleconference with A. Monforte regarding preparation of new omnibus objections on behalf of PREPA (0.20); E-mails with L. Stafford and claims reconciliation teams regarding upcoming claim objection deadlines (0.40).	1.20	\$946.80
05/26/20	Matthew I. Rochman	206	Review claims potentially subject to object as deficient claims (0.40); Draft omnibus objection to deficient claims on behalf of PREPA (0.80).	1.20	\$946.80
05/26/20	Michael A. Firestein	206	Review joint status report on discovery (0.40).	0.40	\$315.60
05/26/20	Paul Possinger	206	Review and revise removal extension motion (0.50); Review and revise discovery status report in PREPA assumption dispute (0.60); Review notice of adjournment of claim objections (0.40); Review removal extension motion (0.20).	1.70	\$1,341.30
05/26/20	Jennifer L. Jones	206	Review revisions to joint status report regarding motion to assume discovery (0.60); E-mails with PREPA counsel, AAFAF counsel and Board counsel regarding same (0.30).	0.90	\$710.10
05/26/20	Brooke H. Blackwell	206	Revisions to and finalize motion to extend time to remove cases (0.60); Coordinate filing with G. Miranda and D. Perez (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Daniel Desatnik	206	Review Windmar sur-reply (0.80); E-mails correspondence with P. Possinger and team on same (0.40); Review UTIER sur-reply (1.10); E-mail correspondence with P. Possinger on motion to strike (0.20); Correspondence with same to opposition for sur-reply (0.20).	2.70	\$2,130.30
05/27/20	Michael Wheat	206	Draft motion to strike sur-reply in response to PREPA's motion to assume (3.30).	3.30	\$2,603.70
05/27/20	Laura Stafford	206	E-mails with P. Possinger, D. Desatnik, M. Dale, J. Jones, et al. regarding surreply in EcoElectrica briefing (0.30).	0.30	\$236.70
05/27/20	Matthew I. Rochman	206	Draft notice of withdrawal of objection to claims 502 and 503 (0.50); Draft objection to claims asserted against wrong debtor (1.00); Draft correspondence to L. Stafford regarding same (0.20).	1.70	\$1,341.30
05/27/20	Jennifer L. Jones	206	Review Windmar surreplies in response to motion to assume (0.50); Review Environmental group surreply in response to motion to assume (0.30); Review UTIER motion for leave to file surreply and surreply (0.50); E-mails with P. Possinger, D. Desatnik, M. Dale and L. Stafford regarding surreplies and related motion practice (0.50); E-mails with L. Stafford and M. Wheat regarding sample motion to strike papers (0.20); Draft opposition to UTIER motion for leave to file surreply (0.60); Review order regarding motion to assume discovery and e-mail with P. Possinger regarding same (0.40).	3.00	\$2,367.00
05/28/20	Jennifer L. Jones	206	Draft opposition to motion for leave to file surreply (1.40); Review and revise draft motion to strike Windmar surreply (0.90); Conference among PREPA counsel, Board counsel and AAFAF counsel regarding motion to assume hearing and motion practice regarding surreplies (0.60); E-mails with L. Stafford and M. Wheat regarding revised draft motion to strike (0.20); Review comments regarding opposition to motion for leave and edit brief (0.40); E-mails with AAFAF counsel and PREPA counsel regarding draft briefs (0.30).	3.80	\$2,998.20

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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Matthew I. Rochman	206	Teleconference with A. Deming regarding status of claim reconciliation for upcoming call with BRG on PREPA claim objections (0.20); Draft correspondence to L. Stafford regarding same (0.20); Correspondence with L. Stafford and prepare correspondence to BRG on PREPA claim objections (0.30).	0.70	\$552.30
05/28/20	Laura Stafford	206	Review and revise draft brief striking surreply (0.20).	0.20	\$157.80
05/28/20	Laura Stafford	206	Call with P. Possinger, J. Bowe, et al. regarding motion for assumption of Nat/Eco contracts (0.60).	0.60	\$473.40
05/28/20	Michael Wheat	206	Draft motion to strike Windmar's sur-reply in response to PREPA's motion to assume (2.70).	2.70	\$2,130.30
05/28/20	Daniel Desatnik	206	Call with O'Melveny and others regarding preparation for hearing on ECO assumption motion (0.60); Call with Sherman Sterling regarding omnibus hearing participation (0.10); Correspondence with team regarding informative motion (0.20); Review Dein decision on discovery (0.50); Review and revise motion to strike Windmar surreply (1.00); Review and revise opposition to UTIER sur-reply motion (0.60).	3.00	\$2,367.00
05/29/20	Daniel Desatnik	206	Correspondence with M. Volin and team regarding joint informative motion for hearing (0.40); Review sur-reply orders (0.20).	0.60	\$473.40
05/29/20	Paul Possinger	206	Review final versions of motion to strike Windmar surreply and opposition to UTIER surreply in Eco contract assumption (0.80); Review order regarding same (0.20).	1.00	\$789.00
05/29/20	Jennifer L. Jones	206	E-mails with AAFAF counsel and PREPA counsel regarding motion to strike and opposition briefs (0.50); E-mails with D. Desatnik, L. Stafford, M. Dale and P. Possinger regarding motion to strike and opposition briefs (0.30); Revise opposition to UTIER motion for leave to file sur-reply (0.30); Revise motion to strike Windmar unauthorized sur-reply (0.40); Conference with Windmar counsel in advance of motion to strike (0.10); Finalize motion to strike and opposition briefs for filing (0.40); E-mail to Judge Swain chambers regarding motion to strike courtesy copy and proposed order (0.20).	2.20	\$1,735.80

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<b>Documents Filed on Behalf of the Board</b>	<b>199.60</b>	<b>\$157,484.40</b>
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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Margaret A. Dale	207	Review UTIER objection to motion to assume contracts (0.80); E-mails with J. Jones and PREPA counsel regarding objection and response (0.20).	1.00	\$789.00
05/06/20	Michael A. Firestein	207	Review UTIER opposition to protective order on discovery regarding assumption of contracts (0.20).	0.20	\$157.80
05/12/20	Lary Alan Rappaport	207	Review PREPA and AAFAF reply in support of motion for protective order and in response to UTIER opposition (0.10).	0.10	\$78.90
05/18/20	Elliot Stevens	207	Review UCC response to status report (0.10); E-mails with E. Barak relating to same (0.10).	0.20	\$157.80
05/18/20	Maja Zerjal	207	Review UCC response to status report.	0.20	\$157.80
05/18/20	Margaret A. Dale	207	Review order on motion for protective order relating to motion to assume contracts/UTIER discovery requests (0.30); E-mails with O'Melveny and Proskauer regarding Court order (0.20).	0.50	\$394.50
05/19/20	Timothy W. Mungovan	207	Review UCC's reply to Government parties' status report (0.30).	0.30	\$236.70
05/19/20	Lary Alan Rappaport	207	Review UCC response to government parties' COVID-19 status report, 9019 hearing, RSA (0.20).	0.20	\$157.80
05/21/20	Paul Possinger	207	Review order regarding surreply for assumption motion (0.20); E-mails with O'Melveny regarding same (0.20).	0.40	\$315.60
05/21/20	Timothy W. Mungovan	207	Review plaintiff's motions for scheduling conference and to extend deadline to respond to PREPA's counterclaim (0.20).	0.20	\$157.80
05/21/20	Michael A. Firestein	207	Review order on PREPA 9019 and related review and drafting of e-mail to L. Rappaport on same (0.20).	0.20	\$157.80
05/21/20	Lary Alan Rappaport	207	Review Judge Swain order regarding motion to adjourn 9019 hearing, hearing on SREAEE and Cortland Capital motions to dismiss (0.10); E-mails with M. Firestein regarding order, analysis (0.10); Review Government parties' reply to UCC response (0.10); Conference M. Firestein regarding same (0.10); Review order (0.10).	0.50	\$394.50
05/22/20	Michael A. Firestein	207	Review order on 9019 and draft e-mail to L. Rappaport on same (0.20).	0.20	\$157.80
05/26/20	Elliot Stevens	207	Review Court orders relating to PREPA 9019 motions and related issues (0.10).	0.10	\$78.90

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Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Michael A. Firestein	207	Partial review of UTIER surreply on contract assumption motion (0.30).	0.30	\$236.70
05/28/20	Michael A. Firestein	207	Review Magistrate Dean's order on UTIER demanded discovery for impact on other discovery issues (0.20).	0.20	\$157.80
05/29/20	Lary Alan Rappaport	207	Review PREPA motion to strike Windmar's sur-reply, response/objection to UTIER sur-reply (0.20).	0.20	\$157.80
05/29/20	Michael A. Firestein	207	Review opposition to UTIER request for surreply (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>5.20</b>	<b>\$4,102.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Paul Possinger	210	Call with EcoElectrica counsel regarding assumption issues (0.50); Call with M. DiConza regarding same (0.20); Review e-mail summary of PREB process status (0.20); Call with Brown Rudnick regarding fuel provider action (0.60); Review information for insert into reply in support of assumption motion (0.30).	1.80	\$1,420.20
05/01/20	Laura Stafford	210	E-mails with A. Deming and M. Rochman regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
05/01/20	Michael Wheat	210	Conference with D. Desatnik regarding reply to objections to motion to assume contracts (0.10).	0.10	\$78.90
05/01/20	Ehud Barak	210	Call with Natugy counsel regarding assumption of the EcoElectrica contract.	0.30	\$236.70
05/01/20	Jennifer L. Jones	210	Review revised papers in connection with motion for protective order and urgent motion to set briefing schedule related thereto (0.50); E-mails with Board counsel, PREPA counsel and AAFAF counsel regarding same (0.40).	0.90	\$710.10
05/01/20	Matthew I. Rochman	210	Draft correspondence to L. Stafford and A. Deming regarding next steps for PREPA claim objections.	0.50	\$394.50
05/02/20	Laura Stafford	210	Review and analyze PREPA discovery memorandum (0.20).	0.20	\$157.80
05/04/20	Adam L. Deming	210	Review proofs of claim for outreach effort to claimant by M. Rochman, circulate to M. Rochman.	0.20	\$157.80
05/04/20	Adam L. Deming	210	Coordinate with M. Rochman regarding review of PREPA claims for upcoming objection.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/04/20	Jennifer L. Jones	210	Review e-mail from PREPA counsel regarding reply in support of assumption motion and e-mail with D. Desatnik regarding same.	0.20	\$157.80
05/04/20	Laura Stafford	210	E-mails with M. Rochman and A. Deming regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
05/04/20	Elliot Stevens	210	Conference call with E. Barak, P. Possinger, and others relating to PREPA case updates and briefing issues (0.60).	0.60	\$473.40
05/04/20	Michael Wheat	210	Conference call regarding PREPA filings and deadlines with P. Possinger, E. Barak, D. Desatnik, and E. Stevens (0.60).	0.60	\$473.40
05/04/20	Paul Possinger	210	Call with E. Barak regarding upcoming tasks in PREPA (0.30); Call with E. Barak and PREPA team regarding same (0.60); E-mails with O'Melveny regarding open tasks (0.20); E-mails with Cleary and A. Figueroa regarding P3 process (0.20); Review financing timing (0.30).	1.60	\$1,262.40
05/05/20	Paul Possinger	210	Review chart from King & Spalding regarding responses to challenges to EcoElectrica deal (0.80); E-mail to D. Desatnik and M. Wheat regarding incorporation into reply (0.30); Review Windmar responses to PPOA rejection notices (0.30).	1.40	\$1,104.60
05/05/20	Matthew I. Rochman	210	Teleconference with A. Deming regarding review of proofs of claim identified for potential objection by PREPA.	0.40	\$315.60
05/05/20	Jennifer L. Jones	210	E-mails with P. Possinger and D. Desatnik regarding assumption motion reply (0.30); Review information regarding reply from PREPA counsel (0.40).	0.70	\$552.30
05/05/20	Adam L. Deming	210	Prepare for call with M. Rochman regarding outstanding claims review tasks for next round of PREPA objections.	0.50	\$394.50
05/05/20	Adam L. Deming	210	Review proofs of claim flagged by BRG for objection on the basis that they have already been satisfied.	1.30	\$1,025.70
05/06/20	Adam L. Deming	210	Review claims flagged for objection by BRG as already being satisfied (0.40); Record findings for claims that may require further review (0.30).	0.70	\$552.30
05/06/20	Jennifer L. Jones	210	Review UTIER opposition to protective order motion (0.60); E-mail with M. Dale regarding same (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Paul Possinger	210	Review power sector section of Commonwealth fiscal plan (1.40); Call with O'Melveny regarding cash flow issues (0.70); Follow-up call with E. Barak regarding same (0.40); Review UTIER objection to motion for protective order (0.70).	3.20	\$2,524.80
05/07/20	Margaret A. Dale	210	E-mails with J. Jones and L. Stafford, E. Barak and P. Possinger and AAFAF regarding letter to UCC regarding request for supplemental discovery (0.30).	0.30	\$236.70
05/07/20	Matthew I. Rochman	210	Analyze deadlines for next set of omnibus objections for PREPA (0.20); Teleconference with A. Monforte regarding same (0.20); Correspondence to P. Possinger regarding next set of planned objections to claim for PREPA (0.20).	0.60	\$473.40
05/07/20	Matthew I. Rochman	210	Teleconference with P. Possinger regarding PREPA claim objections (0.50); Teleconference with L. Stafford and BRG Group regarding same (1.00).	1.50	\$1,183.50
05/07/20	Adam L. Deming	210	Attend call with L. Stafford, M. Rochman, and PREPA claims administrator personnel (1.00); Clean up and circulate call notes following call (0.10).	1.10	\$867.90
05/07/20	Adam L. Deming	210	Attend call with P. Possinger, M. Rochman, L. Stafford regarding PREPA upcoming omnibus hearings (0.50); Clean up and circulate call notes following call (0.10).	0.60	\$473.40
05/07/20	Jennifer L. Jones	210	E-mails with M. Dale, E. Barak and AAFAF counsel regarding letter to UCC regarding request for supplemental production.	0.30	\$236.70
05/07/20	Laura Stafford	210	Call with P. Possinger, A. Deming, and M. Rochman regarding PREPA claims reconciliation (0.50).	0.50	\$394.50
05/07/20	Laura Stafford	210	Call with M. Rochman, A. Deming, M. Shankweiler, and R. Cohen regarding PREPA claims reconciliation (1.00).	1.00	\$789.00
05/08/20	Adam L. Deming	210	Review claims flagged as post-petition (0.90); Record issues with proofs of claim for distribution to M. Rochman (0.50).	1.40	\$1,104.60
05/08/20	Adam L. Deming	210	Complete review of claims flagged as fully satisfied for purposes of July omnibus objection.	0.40	\$315.60
05/08/20	Adam L. Deming	210	Confer with M. Rochman to report progress regarding claims review for PREPA July omnibus hearings.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/08/20	Elliot Stevens	210	E-mails with P. Possinger and others relating to PREPA financial situation update call (0.10).	0.10	\$78.90
05/08/20	Jennifer L. Jones	210	Finalize and issue correspondence from Government Parties to UCC concerning 9019 supplemental discovery request (0.20); Review and revise draft reply in support of motion for protective order (0.60).	0.80	\$631.20
05/08/20	Paul Possinger	210	Call with E. Barak and K. Rifkind regarding debt restructuring status and alternatives (1.20); Follow-up call with E. Barak regarding same (0.40); E-mail to Board regarding Windmar contracts (0.20); Review correspondence from Windmar regarding same (0.20).	2.00	\$1,578.00
05/12/20	Laura Stafford	210	Review and analyze proposed claim objections (0.30).	0.30	\$236.70
05/12/20	Matthew I. Rochman	210	E-mails with L. Stafford regarding internal claims reconciliation process for omnibus debtor objections.	0.50	\$394.50
05/12/20	Michael Wheat	210	Correspondence with co-counsel regarding reply to objections to motion to assume (0.20).	0.20	\$157.80
05/13/20	Ehud Barak	210	Review and revise the PREPA status report (0.40); Correspond with A. Figueroa regarding motion to reject PPOAs (0.20); Discuss hearing on motion to dismiss with FLL counsel (0.20).	0.80	\$631.20
05/13/20	Adam L. Deming	210	Review all proofs of claim flagged for objection as being based on realized losses from sold bond positions (1.30); Circulate findings to M. Rochman (0.10).	1.40	\$1,104.60
05/13/20	Paul Possinger	210	E-mails with L. Rappaport and team regarding PREPA status report (0.20).	0.20	\$157.80
05/14/20	Laura Stafford	210	Call with M. Shankweiler, R. Cohen, M. Vazquez, and A. Diaz regarding PREPA claims reconciliation (0.70).	0.70	\$552.30
05/14/20	Adam L. Deming	210	Review all POC's marked for objection during PREPA June omnibus objections as fully satisfied claims (1.40); Review accompanying documentation for each claim provided by PREPA that supports prior claim payment (1.40).	2.80	\$2,209.20
05/14/20	Adam L. Deming	210	Participate in weekly claims call with L. Stafford, M. Rochman, and BRG personnel to review progress on planned PREPA June omnibus objections (0.70); Draft summary notes following call (0.20).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Adam L. Deming	210	Record findings from review in spreadsheet tracking various claims marked for objection during PREPA June omnibus hearing (1.50); Circulate findings to M. Rochman, flagging various claims for further review (0.20).	1.70	\$1,341.30
05/14/20	Michael Wheat	210	Conference with P. Possinger and D. Desatnik regarding reply to objections to motion to assume (0.60).	0.60	\$473.40
05/14/20	Daniel Desatnik	210	Call with P. Possinger and others regarding EcoElectrica assumption motion (0.60); Multiple correspondence with M. Wheat regarding filing of urgent motion for page extension (0.20); Review insert regarding PREB approval process (0.30).	1.10	\$867.90
05/15/20	Matthew I. Rochman	210	Review correspondence from A. Deming regarding spreadsheets of potential claims to be objected to by PREPA (0.80); Draft correspondence to L. Stafford and A. Deming regarding potential objections (0.50).	1.30	\$1,025.70
05/15/20	Laura Stafford	210	E-mails with M. Rochman and A. Deming regarding PREPA claims reconciliation (0.40).	0.40	\$315.60
05/15/20	Adam L. Deming	210	E-mails with L. Stafford and M. Rochman regarding next steps in claims review, and continue review of claims marked for objection based on being incurred post-petition.	0.40	\$315.60
05/17/20	Paul Possinger	210	Call with E. Barak regarding restructuring path (0.30); Review outline regarding same (0.30).	0.60	\$473.40
05/18/20	Lary Alan Rappaport	210	Review UCC response to Board and AAFAF status report, 9019 motion, adversary proceeding motions to dismiss (0.10).	0.10	\$78.90
05/18/20	Paul Possinger	210	Review Judge Dein ruling on motion for protective order (0.40); E-mails with O'Melveny and PREPA team regarding same (0.40); Review several rounds of comments to reply brief on Eco motion (0.80); Review and revise final draft of reply brief (1.50); Call with Citi regarding restructuring options (1.30); Follow-up call with E. Barak regarding same (0.30); Review UCC response to PREPA status report (0.40); Follow-up e-mails with team regarding same (0.30); Finalize reply brief for filing (0.30).	5.70	\$4,497.30

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Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Paul Possinger	210	Call with O'Melveny, et. al., regarding discovery regarding assumption motion (0.40); E-mail to B. Blackwell regarding amended order (0.20); Call with E. Barak, D. Desatnik, and E. Stevens regarding restructuring options (0.60); Review UTIER discovery requests (0.40); E-mails with AAFAF team regarding same (0.20); Review correspondence regarding discovery requests (0.30).	2.10	\$1,656.90
05/19/20	Elliot Stevens	210	E-mail with B. Blackwell relating to PREPA removal action (0.10).	0.10	\$78.90
05/19/20	Laura Stafford	210	Call with J. Jones, P. Possinger, P. Friedman, M. Diaz, K. Bolanos, et al. regarding PREPA contract assumption motion discovery (0.50).	0.50	\$394.50
05/19/20	Jennifer L. Jones	210	Review Judge Dein order granting in part and denying in part motion for protective order (0.40); Conference with AAFAF counsel, PREPA counsel and Board counsel regarding Dein order on protective order motion (0.60); Review correspondence from UTIER regarding Dein order with revised discovery requests and e-mails among AAFAF counsel, PREPA counsel and Board counsel regarding same (0.40); Review and comment regarding AAFAF draft letter responding to UTIER letter and proposed responses and objections to UTIER discovery requests (0.50).	1.90	\$1,499.10
05/19/20	Adam L. Deming	210	Draft omnibus objection to various claims filed by single claimant that fail to assert any right to payment or other remedy.	1.00	\$789.00
05/20/20	Adam L. Deming	210	Call with M. Rochman regarding PREPA June claims progress.	0.20	\$157.80
05/20/20	Adam L. Deming	210	Review replies to PREPA April omnibus objections (0.60), Retrieve and review relevant claims (0.30); Update L. Stafford and team regarding claim and response flagged for follow-up (0.30).	1.20	\$946.80
05/20/20	Adam L. Deming	210	Call with L. Stafford and M. Rochman regarding PREPA June omnibus progress.	0.50	\$394.50
05/20/20	Laura Stafford	210	Review and analyze edits to letter regarding contract assumption discovery (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/20/20	Jennifer L. Jones	210	E-mails with AAFAF counsel and PREPA counsel regarding response to UTIER modified discovery request (0.50); Review Board status report, UCC response and order on briefing regarding pandemic and 9019 motion (0.40); E-mails with L. Stafford regarding UCC position on PREPA RSA (0.10); Review correspondence from UTIER regarding ripeness for motion to assume and request for surreply (0.20).	1.20	\$946.80
05/20/20	Adam L. Deming	210	Draft omnibus objection to various claims filed by single claimant that fail to assert any right to payment or other remedy (0.70); Circulate to L. Stafford and M. Rochman for review (0.20).	0.90	\$710.10
05/20/20	Elliot Stevens	210	Conference call with D. Desatnik, E. Barak and others relating to status report reply (0.40); Follow-up call with D. Desatnik relating to same (0.10).	0.50	\$394.50
05/20/20	Paul Possinger	210	Call with King Spalding regarding PPOA assumption (0.50); E-mails with A. Figueroa regarding same (0.30); Review briefing schedule for 9019 adjournment (0.20); Call with E. Bark and team regarding reply (0.40); Review letter from UTIER regarding surreply and adjournment of assumption motion hearing (0.20); Outline response to same (0.50); Review weekly budget to actual report (0.20).	2.30	\$1,814.70
05/20/20	Margaret A. Dale	210	Review discovery requests from UTIER (0.30); E-mails with AAFAF, PREPA and P. Possinger regarding response to UTIER discovery requests and documents for production (0.30); Review and revise letter to UTIER regarding discovery (0.20); Review UTIER letter regarding holding motion to assume in abeyance (0.30).	1.10	\$867.90
05/20/20	Ehud Barak	210	Review Court's order and submission by the UCC and outline a response (0.80); Call with P. Possinger, D. Desatnik and E. Stevens regarding same (0.40); Follow-up e-mails with P. Possinger regarding same (0.20); Call with M. Diconza regarding same (0.40); Call with Ad Hoc Group regarding same (0.20).	2.00	\$1,578.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/20/20	Ralph C. Ferrara	210	Review for benchmarking against Commonwealth plan of adjustment PREPA's omnibus reply to objections respecting the assumptions of certain contracts, especially respecting under business judgment standard plus demonstration of injury (1.30).	1.30	\$1,025.70
05/21/20	Jennifer L. Jones	210	Conference with AAFAF counsel, Board counsel and PREPA counsel regarding response to UTIER request to file surreply (0.20); Draft and revise response to UTIER regarding request for surreply (0.40); E-mails with AAFAF counsel, Board counsel and PREPA counsel regarding draft response (0.40); Review order concerning surreply related to motion to assume (0.10); Review reply in support of request for continued 9019 motion adjournment (0.10); E-mails with AAFAF counsel, Board counsel and PREPA counsel regarding UTIER motion to assume discovery (0.20).	1.40	\$1,104.60
05/21/20	Michael A. Firestein	210	Telephone conference with B. Rosen on strategy for PREPA 9019 issues and response (0.10); Telephone conference with T. Mungovan regarding fiscal plan strategy (0.20).	0.30	\$236.70
05/21/20	Margaret A. Dale	210	Conference call with counsel for AAFAF and PREPA, P. Possinger and J. Jones regarding UTIER request for meet and confer regarding motion to hold assumption of contracts in abeyance (0.20); Review draft to UTIER counsel regarding Government Parties' position on request (0.20); Review Government Parties' response to UCC's request to terminate 9019 motion (0.20); Review order regarding surreplies in connection with motion to assume (0.20).	0.80	\$631.20
05/21/20	Adam L. Deming	210	Attend (partial) weekly claims call update with BRG personnel, L. Stafford, and M. Rochman regarding claims reconciliation process for PREPA.	0.90	\$710.10
05/21/20	Laura Stafford	210	Call with M. Rochman, M. Shankweiler, R. Cohen, and A. Deming regarding claims reconciliation (1.00).	1.00	\$789.00
05/21/20	Laura Stafford	210	E-mails with J. Jones, P. Possinger, et al. regarding assumption motion dispute (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/22/20	Margaret A. Dale	210	E-mails with J. Jones regarding update on motion to assume contracts and UTIER discovery requests/PREPA production (0.20); Review revised responses to UTIER discovery requests (0.50); Review order on motion to adjourn 9019 hearing (0.10).	0.80	\$631.20
05/22/20	Laura Stafford	210	Review and analyze draft discovery responses to UTIER's discovery requests in assumption motion (0.30).	0.30	\$236.70
05/22/20	Laura Stafford	210	E-mails with A. Deming and M. Rochman regarding claims reconciliation (0.40).	0.40	\$315.60
05/22/20	Jennifer L. Jones	210	Review order concerning 9019 adjournment (0.10); Review draft discovery response to UTIER (0.50); Review factual and legal information from PREPA counsel relevant to discovery response (0.60); Review PREPA revised draft discovery response to UTIER (0.30); Conference with PREPA counsel, Board counsel and AAFAF counsel regarding motion to assume discovery (0.40); E-mail to M. Dale, P. Possinger, E. Barak, D. Desatnik and L. Stafford regarding conference (0.20); Review correspondence from UTIER regarding motion to assume discovery and e-mails with D. Desatnik and L. Stafford regarding same (0.20).	2.30	\$1,814.70
05/22/20	Adam L. Deming	210	Update team regarding Ceide / Velez responses to 182 PREPA omnibus objection to duplicative claims.	0.20	\$157.80
05/22/20	Paul Possinger	210	Review and revise outline of restructuring options (2.80); E-mails with E. Barak regarding same (0.40); Call with N. Jaresko regarding PREPA financing (0.30); Call with AAFAF team regarding assumption motion, discovery responses (0.60); Discuss same with E. Barak (0.20).	4.30	\$3,392.70
05/23/20	Paul Possinger	210	Review and revise outline of PREPA restructuring options (2.50); Call with E. Barak regarding same (0.40); Call with Citi regarding same (1.30); Follow-up call with E. Barak regarding same (0.30); Review discovery responses in assumption motion dispute (0.50).	5.00	\$3,945.00
05/23/20	Margaret A. Dale	210	Review revised responses and objections to UTIER's interrogatories to PREPA.	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/24/20	Paul Possinger	210	E-mails with M. Bienenstock regarding questions on PREPA restructuring outline (0.30); Call with E. Barak regarding same (0.40).	0.70	\$552.30
05/26/20	Margaret A. Dale	210	Review draft status report regarding UTIER discovery and motion to assume contracts (0.30); E-mails with AAFAF and PREPA lawyers, P. Possinger and J. Jones regarding draft status report (0.50).	0.80	\$631.20
05/26/20	Adam L. Deming	210	Call with M. Rochman regarding progress on objections and responses on behalf of PREPA for July hearing.	0.10	\$78.90
05/26/20	Adam L. Deming	210	Review PREPA table of fully satisfied claims slated for July omnibus objection (0.60); Circulate table with Proskauer comments to claims administrators (0.10).	0.70	\$552.30
05/26/20	Laura Stafford	210	E-mails with M. Rochman regarding PREPA claims reconciliation (0.30).	0.30	\$236.70
05/26/20	Laura Stafford	210	Call with M. Rochman regarding PREPA claims reconciliation (0.20).	0.20	\$157.80
05/27/20	Margaret A. Dale	210	Review surreplies of Windmar and UTIER (0.80); E-mails with P. Possinger, J. Jones, D. Desatnik and L. Stafford regarding surreplies and motion to strike and oppose improper filings (0.50).	1.30	\$1,025.70
05/27/20	Paul Possinger	210	Review UTIER and Windmar surreplies in opposition to Eco assumption (1.30); E-mails with team regarding appropriate responses (0.50); Review environmental group surreply on standing (0.30); E-mails with AAFAF and PREPA counsel regarding same (0.40); Review ruling on discovery for Eco dispute (0.30); E-mails with J. Jones, et. al., regarding same (0.20); Outline discussion points from surreply filings (0.60).	3.60	\$2,840.40
05/28/20	Paul Possinger	210	Call with PREPA and AAFAF counsel regarding Eco motion, surreplies, next steps (0.60); E-mails with same regarding time allocations for hearing (0.20); Review and revise drafts of responses to surreplies (0.90); Review surreplies (0.30); Comments to hearing agenda (0.20); Review fee examiner submission regarding PREPA invoices (0.20); Review update regarding renewables contracts (0.20).	2.60	\$2,051.40

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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Adam L. Deming	210	Review proofs of claim flagged by PREPA claims administrator as post-petition (2.20); Draft comments for reviewed claims (1.20); Confer with M. Rochman regarding same (0.20).	3.60	\$2,840.40
05/28/20	Margaret A. Dale	210	Conference call with AAFAF, King Spalding, P. Possinger, and Proskauer team to prepare for hearing on motion to assume (0.60); Review and revise opposition to UTIER's motion to file sur-reply to respond on motion to assume (0.20); E-mails with P. Possinger, J. Jones, D. Desatnik and L. Stafford regarding UTIER and Windmar filings (0.40).	1.20	\$946.80
05/28/20	Michael Wheat	210	Conference with AAFAF, M. Dale and team regarding responses to PREPA's reply to responses to the motion to assume and preparation for the hearing (0.60).	0.60	\$473.40
05/28/20	Elliot Stevens	210	E-mails with E. Barak, D. Desatnik, others relating to PREPA litigation (0.10).	0.10	\$78.90
05/29/20	Margaret A. Dale	210	E-mails with counsel for AAFAF and PREPA, and J. Jones related to finalizing and filing opposition to UTIER motion for leave to submit reply and motion to strike Windmar sur reply (0.50); Review order striking sur-replies to the extent they address issues beyond standing (0.30).	0.80	\$631.20
05/29/20	Paul Possinger	210	Review and revise NOV letter regarding PREPA fiscal plan (1.40); Brief review of PREPA's submitted fiscal plan (0.50); E-mail to team regarding same (0.20).	2.10	\$1,656.90
05/31/20	Paul Possinger	210	Review and revise updated version of memorandum to Board regarding RSA options (1.00); E-mail to Citi, et. al., regarding same (0.20).	1.20	\$946.80
05/31/20	Megan R. Volin	210	E-mails with parties to PREPA assumption motion and Cobra motion regarding joint informative motions (0.50).	0.50	\$394.50
05/31/20	Adam L. Deming	210	Complete review of post-petition claims and compile comments (0.80); Circulate complete results from Proskauer review with claims administrators at BRG for discussion in advance of next objection hearing (0.20).	1.00	\$789.00
<b>Analysis and Strategy</b>				<b>104.50</b>	<b>\$82,450.50</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/17/20	Laura M. Geary	212	Insert table of authorities for PREPA's omnibus reply regarding assumption of certain contracts.	0.30	\$81.00
05/17/20	Olaide M. Adejobi	212	Review and revise citations to PREPA omnibus reply in further support of urgent motion to assume contract per M. Wheat and D. Desatnik.	5.60	\$1,512.00
05/18/20	Christopher M. Tarrant	212	Research regarding notices of removal.	0.40	\$108.00
05/18/20	Olaide M. Adejobi	212	Review and update table of authorities for PREPA reply in further support of motion to assume certain contracts per M. Wheat (0.60); Finalize table of contents and table of authorities in revised brief per M. Wheat (1.60).	2.20	\$594.00
05/20/20	Christopher M. Tarrant	212	Additional research regarding notice of removals.	0.60	\$162.00
05/21/20	Natasha Petrov	212	Revise notice of presentment of proposed order regarding payment of insurance proceeds for B. Blackwell.	0.80	\$216.00
05/26/20	Angelo Monforte	212	Confer with M. Rochman regarding omnibus objections (0.20); Review and circulate sample omnibus objection to claims regarding incorrect debtor and deficient claims per M. Rochman (0.20).	0.40	\$108.00
05/28/20	Natasha Petrov	212	Revisions to motion to strike Windmar's sur-reply for M. Wheat.	0.60	\$162.00
<b>General Administration</b>				<b>10.90</b>	<b>\$2,943.00</b>

**Plan of Adjustment and Disclosure Statement -- 215**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Martin J. Bienenstock	215	Conference call with Kramer Levin regarding next steps for PREPA RSA and timing.	0.40	\$315.60
05/11/20	Maja Zerjal	215	Review O'Neill analysis of PREPA accounts and restrictions (0.60); Draft e-mail to O'Neill regarding same (0.10); Review correspondence with O'Neill regarding PREPA cash accounts (0.20).	0.90	\$710.10
05/11/20	Maja Zerjal	215	Correspond with P. Possinger, E. Barak, D. Desatnik, J. Esses, E. Stevens regarding PREPA best interests test.	0.20	\$157.80
05/11/20	Joshua A. Esses	215	Review PREPA best interests test.	0.20	\$157.80
05/15/20	Michael Wheat	215	Correspondence with outside counsel regarding factual citations in the reply to objections to motion to assume (1.20).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Joshua A. Esses	215	Draft PREPA best interests test.	0.40	\$315.60
05/21/20	Joshua A. Esses	215	Call with P. Possinger and team on best interest test assumptions (0.70); Draft PREPA best interest test assumptions chart (1.40).	2.10	\$1,656.90
05/21/20	Paul Possinger	215	Call with J. Esses regarding best interest test assumptions (0.70); Review O'Neill comments regarding same (0.50).	1.20	\$946.80
05/21/20	Elliot Stevens	215	E-mail with J. Esses, B. Blackwell relating to PREPA best interest test (0.40).	0.40	\$315.60
05/21/20	Maja Zerjal	215	Prepare for call regarding PREPA best interests test (0.40); Participate in call with P. Possinger and team regarding PREPA best interests test (0.70).	1.10	\$867.90
05/24/20	Martin J. Bienenstock	215	Review and draft portions of memorandum to N. Jaresko regarding PREPA RSA issues and next steps (2.60); Review Board lien challenge complaint (0.30).	2.90	\$2,288.10
<b>Plan of Adjustment and Disclosure Statement</b>				<b>11.00</b>	<b>\$8,679.00</b>

**Employment and Fee Applications -- 218**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Natasha Petrov	218	Review Proskauer March monthly statement for purposes of interim fee application (0.20); Calculations for Proskauer ninth interim fee application regarding same (0.60); Continue drafting Proskauer ninth interim fee application (0.50).	1.30	\$351.00
05/06/20	Natasha Petrov	218	Continue drafting Proskauer ninth interim fee application.	2.60	\$702.00
05/08/20	Natasha Petrov	218	Review March monthly statement for certain entries and redact same for ninth interim fee application (0.50); Draft fee application (3.20).	3.70	\$999.00
05/22/20	Natasha Petrov	218	Review Proskauer April monthly statement in connection with drafting interim fee application (0.20); Calculations for Proskauer interim fee application regarding same (0.40); Continue drafting Proskauer interim fee application (2.70).	3.30	\$891.00
<b>Employment and Fee Applications</b>				<b>10.90</b>	<b>\$2,943.00</b>

**Total for Professional Services****\$298,476.30**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	25.30	789.00	\$19,961.70
LARY ALAN RAPPAPORT	PARTNER	1.10	789.00	\$867.90
MAJA ZERJAL	PARTNER	2.40	789.00	\$1,893.60
MARGARET A. DALE	PARTNER	9.50	789.00	\$7,495.50
MARTIN J. BIENENSTOCK	PARTNER	4.40	789.00	\$3,471.60
MICHAEL A. FIRESTEIN	PARTNER	2.20	789.00	\$1,735.80
PAUL POSSINGER	PARTNER	67.40	789.00	\$53,178.60
RALPH C. FERRARA	PARTNER	1.30	789.00	\$1,025.70
TIMOTHY W. MUNGOVAN	PARTNER	0.50	789.00	\$394.50
<b>Total for PARTNER</b>		<b>114.10</b>		<b>\$90,024.90</b>
ADAM L. DEMING	ASSOCIATE	29.20	789.00	\$23,038.80
BROOKE H. BLACKWELL	ASSOCIATE	11.70	789.00	\$9,231.30
DANIEL DESATNIK	ASSOCIATE	60.10	789.00	\$47,418.90
ELLIOT STEVENS	ASSOCIATE	15.80	789.00	\$12,466.20
JENNIFER L. JONES	ASSOCIATE	24.50	789.00	\$19,330.50
JOSHUA A. ESSES	ASSOCIATE	2.70	789.00	\$2,130.30
LAURA STAFFORD	ASSOCIATE	9.80	789.00	\$7,732.20
MATTHEW I. ROCHMAN	ASSOCIATE	22.40	789.00	\$17,673.60
MEGAN R. VOLIN	ASSOCIATE	0.50	789.00	\$394.50
MICHAEL WHEAT	ASSOCIATE	78.50	789.00	\$61,936.50
NEEL SHETH	ASSOCIATE	1.40	789.00	\$1,104.60
<b>Total for ASSOCIATE</b>		<b>256.60</b>		<b>\$202,457.40</b>
ANGELO MONFORTE	LEGAL ASSISTANT	0.40	270.00	\$108.00
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	1.00	270.00	\$270.00
LAURA M. GEARY	LEGAL ASSISTANT	0.30	270.00	\$81.00
NATASHA PETROV	LEGAL ASSISTANT	12.70	270.00	\$3,429.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	7.80	270.00	\$2,106.00
<b>Total for LEGAL ASSISTANT</b>		<b>22.20</b>		<b>\$5,994.00</b>
<b>Total</b>		<b>392.90</b>		<b>\$298,476.30</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/29/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$392.00
05/08/2020	Adam L. Deming	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
05/17/2020	Olaide M. Adejobi	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
05/19/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$495.00

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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Date	Timekeeper	Type	Description	Amount
05/20/2020	Adam L. Deming	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$475.00
05/20/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
05/20/2020	Elliot Stevens	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$95.00
<b>Total for LEXIS</b>				<b>\$1,948.00</b>

Date	Timekeeper	Type	Description	Amount
05/21/2020	Matthew I. Rochman	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$1,202.00
<b>Total for WESTLAW</b>				<b>\$1,202.00</b>

Date	Timekeeper	Type	Description	Amount
03/31/2020	Martin J. Bienenstock	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER Pacer Service Center, invoice# 4786464 -Q12020NY, invoice date 4/6/20, Quarterly report from 1/1/20 - 3/31/20.	\$23.20
<b>Total for OTHER DATABASE RESEARCH</b>				<b>\$23.20</b>

Date	Timekeeper	Type	Description	Amount
04/07/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE P0100113242- DISCOVERY SERVICES- ACTIVITY HOSTING - 03/01/20 - 03/31/20	\$1,528.77
<b>Total for PRACTICE SUPPORT VENDORS</b>				<b>\$1,528.77</b>

#### Charges and Disbursements Summary

Type of Disbursements	Amount
LEXIS	1,948.00
WESTLAW	1,202.00
OTHER DATABASE RESEARCH	23.20
PRACTICE SUPPORT VENDORS	1,528.77
<b>Total Expenses</b>	<b>\$4,701.97</b>
<b>Total Amount for this Matter</b>	<b>\$303,178.27</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.10	\$78.90
206	Documents Filed on Behalf of the Board	0.30	\$236.70
Total		0.40	\$315.60

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/03/20	Laura Stafford	201	E-mails with H. Bauer regarding status report (0.10).	0.10	\$78.90
<b>Tasks relating to the Board and Associated Members</b>				<b>0.10</b>	<b>\$78.90</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Laura Stafford	206	Review and revise draft informative motion regarding PREB status report (0.30).	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>0.30</b>	<b>\$236.70</b>

**Total for Professional Services** **\$315.60**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LAURA STAFFORD	ASSOCIATE	0.40	789.00	\$315.60
<b>Total for ASSOCIATE</b>		<b>0.40</b>		<b>\$315.60</b>
	<b>Total</b>	<b>0.40</b>		<b>\$315.60</b>
	<b>Total Amount for this Matter</b>			<b>\$315.60</b>

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0055 PREPA TITLE III - VITOL

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	3.50	\$2,761.50
202	Legal Research	51.70	\$40,791.30
204	Communications with Claimholders	3.60	\$2,840.40
206	Documents Filed on Behalf of the Board	74.80	\$59,017.20
207	Non-Board Court Filings	0.20	\$157.80
210	Analysis and Strategy	209.20	\$165,058.80
212	General Administration	1.20	\$324.00
Total		344.20	\$270,951.00

**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol analysis memorandum.	0.50	\$394.50
05/11/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol joint status report.	0.40	\$315.60
05/12/20	Timothy W. Mungovan	201	E-mails with J. El Koury and L. Rappaport regarding proposed joint status report and Board's options in dealing with Vitol (0.30).	0.30	\$236.70
05/12/20	Timothy W. Mungovan	201	Review revised executive summary concerning Board's options in dealing with Vitol before sending to J. El Koury (0.40).	0.40	\$315.60
05/12/20	Timothy W. Mungovan	201	Call with J. El Koury and L. Rappaport regarding proposed joint status report and Board's options in dealing with Vitol (0.20).	0.20	\$157.80
05/12/20	Timothy W. Mungovan	201	E-mails with J. El Koury and L. Rappaport regarding proposed joint status report and Board's options in dealing with Vitol (0.40).	0.40	\$315.60
05/13/20	Laura Stafford	201	Call with C. Febus, E. Corretjer, H. Bauer regarding Vitol (0.30).	0.30	\$236.70
05/13/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol.	0.40	\$315.60
05/13/20	Chantel L. Febus	201	Communications with H. Bauer regarding Vitol joint status report.	0.30	\$236.70
05/13/20	Chantel L. Febus	201	Call with H. Bauer, E. Corretjer, and L. Stafford regarding Vitol summary judgment litigation schedule and discovery documents.	0.30	\$236.70
<b>Tasks relating to the Board and Associated Members</b>				<b>3.50</b>	<b>\$2,761.50</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/03/20	Elisa Carino	202	Conduct legal research on various points raised in summary judgment briefing to assist L. Stafford.	7.20	\$5,680.80
05/04/20	Elisa Carino	202	Legal research on Articles 1257 and 1258 of Puerto Rico Code to assist L. Stafford.	4.80	\$3,787.20
05/05/20	Hena Vora	202	Call with C. Febus regarding Vitol memorandum (0.20); Additional call with C. Febus regarding Vitol memorandum revisions (0.80); Revise final Vitol memorandum (3.00).	4.00	\$3,156.00
05/05/20	Elisa Carino	202	Legal research on executory contracts to assist L. Stafford.	1.30	\$1,025.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Hena Vora	202	Call with C. Febus and L. Stafford regarding Vitol memorandum and executive summary revisions (0.50); Call with L. Stafford regarding revisions to executive summary (0.70); Revise executive summary (5.20); Revise memorandum (3.20).	9.60	\$7,574.40
05/15/20	Chantel L. Febus	202	E-mail with E. Carino regarding Vitol summary judgment legal research assignment.	0.20	\$157.80
05/15/20	Chantel L. Febus	202	Communications with L. Rappaport regarding case related to Vitol summary judgment legal research.	0.20	\$157.80
05/15/20	Chantel L. Febus	202	Review case related to Vitol summary judgment legal research.	0.40	\$315.60
05/19/20	Elisa Carino	202	Conduct legal research on discovery-related issues.	5.20	\$4,102.80
05/20/20	Lary Alan Rappaport	202	Legal, factual research regarding motions for summary judgment, PREPA's claims and Vitol's defenses and counterclaims (3.70).	3.70	\$2,919.30
05/20/20	Carl Mazurek	202	Conduct research regarding Article 1054 cause of action.	1.20	\$946.80
05/21/20	Carl Mazurek	202	Conduct research regarding Article 1054 cause of action.	2.10	\$1,656.90
05/22/20	Carl Mazurek	202	Call with C. Febus and L. Stafford regarding status of outline (0.30); Conduct research regarding Article 1054 cause of action (0.50); Confer with E. Carino regarding same (0.10).	0.90	\$710.10
05/22/20	Elisa Carino	202	Conference with C. Febus and L. Stafford regarding legal research findings (0.30); Conference with C. Mazurek regarding legal research assignments (0.10).	0.40	\$315.60
05/28/20	Elisa Carino	202	Conduct legal research on discovery (0.60); Call with L. Stafford regarding same (0.20).	0.80	\$631.20
05/29/20	Carl Mazurek	202	Conduct research regarding Article 1054 claim (2.80); Draft outline of Article 1054 section for motion for summary judgment (0.90).	3.70	\$2,919.30
05/30/20	Hena Vora	202	Research related to PREPA's claims against Vitol in support of a motion for summary judgment (2.30).	2.30	\$1,814.70
05/31/20	Hena Vora	202	Research regarding PREPA's claims and Vitol's defenses with respect to PREPA's motion for summary judgment.	3.70	\$2,919.30
<b>Legal Research</b>				<b>51.70</b>	<b>\$40,791.30</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Chantel L. Febus	204	Communications with A. Kaplan and M. Kelso at Susman regarding joint status report in Vitol.	0.70	\$552.30
05/06/20	Chantel L. Febus	204	Communications with A. Kaplan and M. Kelso regarding joint status report in Vitol.	0.40	\$315.60
05/07/20	Chantel L. Febus	204	Call with A. Kaplan and M. Kelso regarding Vitol joint status report.	0.40	\$315.60
05/11/20	Chantel L. Febus	204	Communications with Vitol counsel at Susman regarding joint status report.	0.70	\$552.30
05/12/20	Chantel L. Febus	204	Call with Vitol counsel, A. Kaplan and M. Kelso regarding status report.	0.30	\$236.70
05/13/20	Chantel L. Febus	204	Call with Vitol counsel, A. Kaplan regarding joint status report, litigation schedule, and settlement.	0.20	\$157.80
05/14/20	Chantel L. Febus	204	Communications with counsel at Susman regarding joint status report.	0.90	\$710.10
<b>Communications with Claimholders</b>				<b>3.60</b>	<b>\$2,840.40</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Chantel L. Febus	206	Draft outline of cross-motion for summary judgment in Vitol in preparation for team call and assignments.	2.20	\$1,735.80
05/12/20	Stephen L. Ratner	206	E-mail with T. Mungovan, M. Bienenstock, C. Febus, J. Levitan, L. Rappaport, et al. regarding potential summary judgment motion, procedural matters regarding same and potential settlement (0.10).	0.10	\$78.90
05/13/20	Timothy W. Mungovan	206	E-mails with C. Febus, L. Rappaport, J. Levitan, S. Ratner, and L. Stafford regarding negotiations with counsel for Vitol concerning summary judgment schedule (0.40).	0.40	\$315.60
05/13/20	Chantel L. Febus	206	Draft and update notes regarding legal research, internal deadlines and drafting assignments for Vitol summary judgment motion in advance of team call.	1.90	\$1,499.10
05/13/20	Chantel L. Febus	206	Calls with L. Stafford regarding legal research, internal deadlines and drafting assignments for Vitol summary judgment motion.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Chantel L. Febus	206	Communications with T. Mungovan, L. Rappaport, and L. Stafford regarding Vitol summary judgment schedule and team.	1.20	\$946.80
05/14/20	Timothy W. Mungovan	206	E-mails with C. Febus, L. Stafford, and L. Rappaport regarding revisions to joint status report and summary judgment (0.40).	0.40	\$315.60
05/14/20	Timothy W. Mungovan	206	Final review of joint status report (0.30).	0.30	\$236.70
05/14/20	Jeffrey W. Levitan	206	Review revised informative motion review e-mails regarding schedule.	0.20	\$157.80
05/21/20	Marc Palmer	206	Draft outline for motion for summary judgment.	4.40	\$3,471.60
05/21/20	Hena Vora	206	Preparation for call with C. Febus and L. Stafford regarding motion for summary judgment (0.30); E-mails with C. Febus and L. Stafford regarding motion for summary judgment (0.30).	0.60	\$473.40
05/22/20	Hena Vora	206	Drafting outline to Vitol motion for summary judgment (1.90); Call with C. Febus and L. Stafford regarding outline to motion to dismiss (0.30).	2.20	\$1,735.80
05/22/20	Laura Stafford	206	Call with M. Palmer and C. Febus regarding Vitol summary judgment (0.40).	0.40	\$315.60
05/22/20	Laura Stafford	206	Call with H. Vora and C. Febus regarding Vitol summary judgment (0.30).	0.30	\$236.70
05/22/20	Marc Palmer	206	Draft outline for motion for summary judgment (1.70); Call with C. Febus and L. Stafford regarding same (0.40).	2.10	\$1,656.90
05/22/20	Chantel L. Febus	206	Call with L. Stafford and E. Carino regarding Vitol summary judgment motion sections.	0.30	\$236.70
05/22/20	Chantel L. Febus	206	Call with L. Stafford and M. Palmer regarding Vitol summary judgment motion sections.	0.40	\$315.60
05/22/20	Chantel L. Febus	206	Call with L. Stafford and C. Mazurek regarding Vitol summary judgment motion sections.	0.30	\$236.70
05/22/20	Chantel L. Febus	206	Call with L. Stafford and H. Vora regarding Vitol summary judgment motion sections.	0.30	\$236.70
05/23/20	Hena Vora	206	Communications with C. Mazurek to determine when to schedule a call regarding motion for summary judgment.	0.20	\$157.80
05/26/20	Hena Vora	206	Call with C. Mazurek, M. Palmer, and E. Carino regarding motion for summary judgment process (0.30); Research regarding PREPA's motion for summary judgment against Vitol (2.00).	2.30	\$1,814.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/26/20	Carl Mazurek	206	Call with E. Carino, M. Palmer and H. Vora to discuss coordination in drafting of motion for summary judgment outline (0.30); Call with E. Carino to discuss division of assignments with respect to drafting statement of facts (0.20); Review filings from PREPA/Vitol cases to determined disputed and undisputed facts (3.70); Draft outline of facts regarding Vitol corporate structure (1.50).	5.70	\$4,497.30
05/26/20	Marc Palmer	206	Phone call with E. Carino and team regarding motion for summary judgment.	0.30	\$236.70
05/26/20	Elisa Carino	206	Conference with H. Vora, C. Mazurek and M. Palmer regarding research strategy (0.30); Conference with C. Mazurek regarding outline strategy (0.20).	0.50	\$394.50
05/27/20	Carl Mazurek	206	Draft and revise statement of facts for motion for summary judgment.	7.60	\$5,996.40
05/27/20	Hena Vora	206	Drafting outline of claims to support PREPA's motion for summary judgment.	2.30	\$1,814.70
05/27/20	Marc Palmer	206	Draft outline for motion for summary judgment.	3.20	\$2,524.80
05/28/20	Marc Palmer	206	Draft outline for motion for summary judgment (4.40); Conference call with L. Stafford regarding same (0.30).	4.70	\$3,708.30
05/28/20	Hena Vora	206	Call with L. Stafford regarding updates to Vitol outline (0.40); Draft Vitol outline (2.70).	3.10	\$2,445.90
05/28/20	Laura Stafford	206	Call with C. Mazurek regarding Vitol summary judgment (0.40).	0.40	\$315.60
05/28/20	Carl Mazurek	206	Draft and revise statement of facts for motion for summary judgment.	4.50	\$3,550.50
05/29/20	Marc Palmer	206	Draft outline for motion for summary judgment.	7.20	\$5,680.80
05/30/20	Carl Mazurek	206	Draft outline of Article 1054 section for motion for summary judgment.	2.30	\$1,814.70
05/31/20	Carl Mazurek	206	Revise and edit outline of Article 1054 section for motion for summary judgment.	1.10	\$867.90
05/31/20	Elisa Carino	206	Draft outline of facts (disputed and undisputed) for motion for summary judgment.	9.30	\$7,337.70
05/31/20	Marc Palmer	206	Draft outline for motion for summary judgment.	1.70	\$1,341.30
<b>Documents Filed on Behalf of the Board</b>				<b>74.80</b>	<b>\$59,017.20</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Timothy W. Mungovan	207	Review Judge Dein's order setting litigation schedule (0.10).	0.10	\$78.90
05/18/20	Lary Alan Rappaport	207	Review Scheduling order and related e-mail with T. Mungovan, C. Febus and L. Stafford regarding same (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Laura Stafford	210	E-mails with C. Febus regarding Vitol analysis memorandum (0.20).	0.20	\$157.80
05/01/20	Laura Stafford	210	Review and revise Vitol analysis memorandum (6.20).	6.20	\$4,891.80
05/01/20	Lary Alan Rappaport	210	Review materials for analysis (0.30); E-mails with C. Febus regarding analysis (0.10).	0.40	\$315.60
05/02/20	Laura Stafford	210	E-mails with E. Carino and H. Vora regarding Vitol contracts (0.30).	0.30	\$236.70
05/02/20	Hena Vora	210	E-mails with L. Stafford regarding review of Vitol contracts.	0.30	\$236.70
05/02/20	Chantel L. Febus	210	Compare revised draft Vitol claims analysis memorandum against facts and arguments in prior summary judgment motion and statements of undisputed and disputed facts.	5.80	\$4,576.20
05/03/20	Chantel L. Febus	210	Revise draft Vitol claims analysis memorandum.	4.20	\$3,313.80
05/03/20	Hena Vora	210	Review and interpretation of contracts in Vitol case.	3.10	\$2,445.90
05/03/20	Laura Stafford	210	Review and revise draft Vitol analysis memorandum (1.30).	1.30	\$1,025.70
05/04/20	Lary Alan Rappaport	210	Review draft analysis memorandum (0.50).	0.50	\$394.50
05/04/20	Timothy W. Mungovan	210	E-mail with L. Rappaport regarding case analysis and proposed joint status report (0.10).	0.10	\$78.90
05/04/20	Timothy W. Mungovan	210	Call with S. Ratner regarding case analysis and proposed joint status report (0.20).	0.20	\$157.80
05/04/20	Laura Stafford	210	E-mails with E. Carino, H. Vora, M. Palmer, and C. Febus regarding Vitol (0.90).	0.90	\$710.10
05/04/20	Laura Stafford	210	Revise draft Vitol analysis memorandum (4.50).	4.50	\$3,550.50
05/04/20	Laura Stafford	210	Calls with C. Febus regarding Vitol (0.30).	0.30	\$236.70
05/04/20	Chantel L. Febus	210	Revise Vitol claims analysis memorandum.	4.90	\$3,866.10

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Date	Timekeeper	Task	Description	Hours	Amount
05/04/20	Chantel L. Febus	210	Review Vitol issue memoranda and pleadings regarding revisions to claims analysis memorandum.	4.00	\$3,156.00
05/04/20	Chantel L. Febus	210	Review corrections and update analysis by C. Mazurek related to revisions and pleadings regarding Vitol claims analysis memorandum.	3.00	\$2,367.00
05/04/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol claims analysis memorandum.	0.30	\$236.70
05/04/20	Marc Palmer	210	Review and revise memorandum regarding Vitol avoidance action per L. Stafford comments (4.20).	4.20	\$3,313.80
05/04/20	Chantel L. Febus	210	Draft Vitol memorandum summary.	1.20	\$946.80
05/04/20	Chantel L. Febus	210	Review draft Vitol memorandum regarding disputed fact, detailed litigation and procedural history outlines and attachments.	2.20	\$1,735.80
05/04/20	Chantel L. Febus	210	Communications with L. Stafford regarding facts and corrections and pleadings related to Vitol claims analysis memorandum.	2.40	\$1,893.60
05/04/20	Chantel L. Febus	210	Communications with C. Mazurek regarding revisions and corrections, and pleadings related to Vitol claims analysis memorandum.	2.20	\$1,735.80
05/04/20	Carl Mazurek	210	Review and revise summary and assessment of PREPA claims against Vitol.	1.40	\$1,104.60
05/04/20	Stephen L. Ratner	210	Conference with T. Mungovan regarding case analysis and joint status report (0.20).	0.20	\$157.80
05/05/20	Carl Mazurek	210	Call C. Febus regarding edits to memorandum summarizing and assessing PREPA claims against Vitol (0.60); Revise memorandum summarizing and assessing PREPA claims against Vitol (3.60); Draft section of memorandum summarizing and analyzing Vitol arguments regarding unconstitutionality of requested relief (1.70); Revise memorandum summarizing and assessing PREPA claims against Vitol (1.40).	7.30	\$5,759.70
05/05/20	Timothy W. Mungovan	210	E-mails with C. Febus regarding draft executive summary concerning procedural history and claims in litigation (0.30).	0.30	\$236.70
05/05/20	Chantel L. Febus	210	Revise Vitol claims analysis memorandum (2.50); Revise Vitol executive summary (2.00).	4.50	\$3,550.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol claims memorandum (0.40); E-mails with L. Stafford related to revisions and pleadings regarding Vitol claims analysis memorandum (0.80).	1.20	\$946.80
05/05/20	Chantel L. Febus	210	Call with H. Vora related to revisions and pleadings regarding Vitol claims analysis memorandum.	0.80	\$631.20
05/05/20	Chantel L. Febus	210	Call with C. Mazurek regarding Vitol claims (0.60); E-mails with C. Mazurek related to revisions of Vitol claims analysis memorandum sections (0.80).	1.40	\$1,104.60
05/05/20	Chantel L. Febus	210	Call with H. Vora regarding Vitol memorandum.	0.20	\$157.80
05/05/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol memorandum.	0.60	\$473.40
05/05/20	Chantel L. Febus	210	Review revised memoranda related to Vitol claims analysis issues.	2.80	\$2,209.20
05/05/20	Michael A. Firestein	210	Review summary memorandum on case status in Vitol (0.30).	0.30	\$236.70
05/05/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, C. Febus regarding review and analysis memorandum (0.10); Review updated draft analysis memoranda, exhibits (1.40); Conference with M. Firestein regarding same (0.10).	1.60	\$1,262.40
05/05/20	Stephen L. Ratner	210	E-mail with T. Mungovan, C. Febus, L. Rappaport, L. Stafford, et al. regarding analysis regarding claims and defenses, and related matters (0.10); Review draft memorandum and related materials regarding same (0.60).	0.70	\$552.30
05/05/20	Laura Stafford	210	Review and revise Vitol analysis memorandum (5.50).	5.50	\$4,339.50
05/05/20	Laura Stafford	210	Call with C. Febus regarding Vitol analysis memorandum (0.60); Additional call with same regarding same (0.40).	1.00	\$789.00
05/06/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, S. Ratner regarding draft Vitol analysis memorandum, revisions, strategy (0.20); Review Vitol analysis memorandum, source documents (0.70); Draft memorandum to C. Febus and L. Stafford regarding comments, suggested revisions to Vitol analysis memorandum (0.30); Conference with L. Stafford regarding same (0.20); Review revised Vitol analysis memorandum, executive summary and exhibits, draft joint status report (1.10); E-mails C. Febus, L. Stafford regarding same (0.10); Conference with M. Firestein regarding same (0.20).	2.80	\$2,209.20

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Date	Timekeeper	Task	Description	Hours	Amount
05/06/20	Laura Stafford	210	Call with L. Rappaport regarding Vitol analysis memorandum (0.20).	0.20	\$157.80
05/06/20	Laura Stafford	210	Calls with C. Febus and H. Vora regarding Vitol analysis memorandum (0.50).	0.50	\$394.50
05/06/20	Laura Stafford	210	Call with H. Vora regarding Vitol analysis memorandum (0.70).	0.70	\$552.30
05/06/20	Laura Stafford	210	Revise Vitol analysis memorandum (6.50).	6.50	\$5,128.50
05/06/20	Stephen L. Ratner	210	Review draft memorandum and related materials regarding claims and defenses and related matters (2.80); E-mail with C. Febus, L. Rappaport, L. Stafford, T. Mungovan regarding same (0.60).	3.40	\$2,682.60
05/06/20	Michael A. Firestein	210	Teleconference with L. Rappaport on Vitol strategy (0.20).	0.20	\$157.80
05/06/20	Chantel L. Febus	210	Revise Vitol executive summary (3.20); Revise Vitol claims analysis memorandum (3.80).	7.00	\$5,523.00
05/06/20	Chantel L. Febus	210	Review Vitol claims analysis memorandum.	0.80	\$631.20
05/06/20	Chantel L. Febus	210	E-mail communications with L. Stafford and H. Vora regarding the executive summary and claims analysis memorandum in Vitol.	2.50	\$1,972.50
05/06/20	Chantel L. Febus	210	E-mails with L. Rappaport regarding Vitol claims analysis memorandum (0.50); E-mails with same regarding executive summary (0.40).	0.90	\$710.10
05/06/20	Chantel L. Febus	210	Review document from H. Bauer related to Vitol analysis memorandum.	0.50	\$394.50
05/06/20	Chantel L. Febus	210	Review updated sections from H. Vora regarding Vitol claims analysis memorandum.	1.20	\$946.80
05/06/20	Chantel L. Febus	210	E-mails with L. Stafford and H. Vora regarding Vitol claims analysis memorandum.	0.20	\$157.80
05/06/20	Chantel L. Febus	210	Call with L. Stafford and H. Vora regarding Vitol claims analysis memorandum.	0.50	\$394.50
05/06/20	Chantel L. Febus	210	Communications with S. Ratner regarding Vitol claims analysis memorandum and executive summary.	0.20	\$157.80
05/06/20	Timothy W. Mungovan	210	Review revised executive summary concerning procedural history and claims in litigation (0.70).	0.70	\$552.30
05/06/20	Timothy W. Mungovan	210	E-mails with L. Rappaport regarding draft executive summary concerning procedural history and claims in litigation (0.50).	0.50	\$394.50
05/06/20	Timothy W. Mungovan	210	E-mails with C. Febus and L. Stafford regarding draft executive summary concerning procedural history and claims in litigation (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Timothy W. Mungovan	210	E-mails with L. Rappaport and S. Ratner regarding revisions to memorandum to M. Bienenstock summarizing status of litigation and proposed path forward and planning for joint status report (0.50).	0.50	\$394.50
05/07/20	Timothy W. Mungovan	210	Revise memorandum to M. Bienenstock summarizing status of litigation and proposed path forward and planning for joint status report (3.60).	3.60	\$2,840.40
05/07/20	Timothy W. Mungovan	210	E-mails with L. Rappaport, L. Stafford, C. Febus and S. Ratner regarding status of Special Claims Committee's actions against Vitol (0.30).	0.30	\$236.70
05/07/20	Timothy W. Mungovan	210	Call with L. Rappaport regarding status of Special Claims Committee's actions against Vitol and memorandum to M. Bienenstock (0.20).	0.20	\$157.80
05/07/20	Chantel L. Febus	210	Additional call with L. Stafford regarding Vitol executive summary.	0.30	\$236.70
05/07/20	Chantel L. Febus	210	E-mails with L. Rappaport and S. Ratner regarding Vitol claims analysis memorandum and executive summary.	0.40	\$315.60
05/07/20	Chantel L. Febus	210	Communications with L. Stafford and H. Vora regarding the executive summary and claims analysis memorandum in Vitol.	2.50	\$1,972.50
05/07/20	Chantel L. Febus	210	Revise Vitol executive summary (4.00); Revise Vitol claims analysis memorandum (3.00).	7.00	\$5,523.00
05/07/20	Chantel L. Febus	210	Communications with L. Rappaport regarding M. Bienenstock and Vitol claims analysis materials.	0.20	\$157.80
05/07/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol executive summary.	0.40	\$315.60
05/07/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol executive summary.	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Lary Alan Rappaport	210	Review revised analysis memoranda, S. Ratner comments (0.40); E-mails with C. Febus, S. Ratner, T. Mungovan, L. Stafford regarding revised analysis memoranda (0.10); E-mails with T. Mungovan, S. Ratner regarding analysis memoranda, strategy (0.30); E-mail with J. Levitan regarding analysis memorandum (0.10); Conference with J. Levitan regarding analysis memorandum, strategy (0.30); E-mails with T. Mungovan, S. Ratner regarding J. Levitan comments and suggestions (0.20); E-mails with T. Mungovan, S. Ratner, C. Febus, L. Stafford regarding edits, comments, revisions to analysis memorandum, strategy for litigation, joint status report, special claims committee adversary proceeding (0.80); E-mails with T. Axelrad, S. Beville and M. Orenstein regarding status of special claims committee adversary proceeding (0.10); Review stay order in special claims committee adversary proceeding against Vitol (0.10); Review, edit revised executive summary, memorandum, joint status report (1.40); Conference with T. Mungovan regarding revised executive summary, strategy (0.20); E-mails with C. Febus regarding same (0.10); E-mail M. Bienenstock regarding same (0.10).	4.20	\$3,313.80
05/07/20	Laura Stafford	210	Revise Vitol analysis memorandum (4.60); Call with C. Febus regarding same (0.40); Additional call with same regarding same (0.30); Additional call with same regarding same (0.40).	5.70	\$4,497.30
05/07/20	Jeffrey W. Levitan	210	Analyze draft memorandum and draft informative motions (1.10); Teleconference with L. Rappaport regarding litigation strategy (0.30).	1.40	\$1,104.60
05/07/20	Stephen L. Ratner	210	Review draft memorandum and related materials regarding claims and defenses and related matters (3.00); E-mail with C. Febus, L. Stafford, L. Rappaport, T. Mungovan regarding same (0.40).	3.40	\$2,682.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

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Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Marc Palmer	210	Call with C. Febus regarding research issues (0.20); Review and revise memorandum regarding Vitol avoidance action per L. Rappaport and L. Stafford comments (1.90); Research First Circuit case law in support of Vitol memorandum (1.70); Review and edit executive summary for Vitol memorandum (2.40).	6.20	\$4,891.80
05/07/20	Chantel L. Febus	210	E-mails with L. Rappaport and T. Mungovan regarding Vitol claims analysis memorandum and executive summary.	0.50	\$394.50
05/07/20	Chantel L. Febus	210	Communications with M. Palmer regarding Vitol-related avoidance action issues and analysis.	1.20	\$946.80
05/07/20	Chantel L. Febus	210	Review additional research from M. Palmer.	0.40	\$315.60
05/07/20	Chantel L. Febus	210	Review avoidance action analysis memorandum.	0.90	\$710.10
05/07/20	Chantel L. Febus	210	Call with M. Palmer regarding additional research.	0.20	\$157.80
05/07/20	Chantel L. Febus	210	Review and revise additional draft sections for executive summary.	1.40	\$1,104.60
05/07/20	Michael A. Firestein	210	E-mails with L. Rappaport on Vitol go forward strategy (0.20).	0.20	\$157.80
05/08/20	Jeffrey W. Levitan	210	Review final memorandum regarding litigation strategy (0.80); Review T. Mungovan recommendation (0.10).	0.90	\$710.10
05/08/20	Lary Alan Rappaport	210	Review T. Mungovan e-mail to M. Bienenstock regarding analysis memorandum, and related e-mails with T. Mungovan regarding same (0.10).	0.10	\$78.90
05/08/20	Chantel L. Febus	210	Review revised draft Vitol claims analysis memorandum in light of changes made to executive summary.	1.80	\$1,420.20
05/08/20	Stephen L. Ratner	210	Review draft memorandum and related materials regarding claims and defenses and related matters (1.20); E-mail with T. Mungovan, C. Febus, L. Rappaport L. Stafford, M. Bienenstock regarding same (0.10); Conference with T. Mungovan regarding same (0.10).	1.40	\$1,104.60
05/08/20	Timothy W. Mungovan	210	E-mail to M. Bienenstock regarding additional summary points with respect to path forward and joint status report (0.60); Call with S. Ratner regarding same (0.10).	0.70	\$552.30

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Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Lary Alan Rappaport	210	Review draft joint status report, memorandum in preparation for conference call regarding strategy, joint status report (0.20); Call with T. Mungovan, S. Ratner, C. Febus, J. Levitan and L. Stafford regarding strategy, joint status report (0.50); Conference with M. Firestein regarding same (0.10).	0.80	\$631.20
05/11/20	Stephen L. Ratner	210	Review draft memorandum and related materials regarding claims, defenses and related matters (0.30); Conference with J. Levitan, T. Mungovan, L. Rappaport, C. Febus, L. Stafford regarding same, potential summary judgment motion, and status report to Court (0.50); E-mail with T. Mungovan, L. Rappaport, C. Febus, J. Levitan, L. Stafford regarding same (0.10).	0.90	\$710.10
05/11/20	Jeffrey W. Levitan	210	Review memorandum, e-mail L. Stafford to prepare for internal call (0.40); Participate in internal call with T. Mungovan and team regarding next steps (0.50).	0.90	\$710.10
05/11/20	Laura Stafford	210	E-mails with C. Febus, T. Mungovan, L. Rappaport, and S. Ratner, et al. regarding Vitol (0.20).	0.20	\$157.80
05/11/20	Laura Stafford	210	Call with C. Febus, J. Levitan, T. Mungovan, S. Ratner, and L. Rappaport regarding Vitol (0.50).	0.50	\$394.50
05/11/20	Laura Stafford	210	Call with C. Febus regarding Vitol (0.20).	0.20	\$157.80
05/11/20	Michael A. Firestein	210	Teleconference with L. Rappaport on Vitol strategy (0.10).	0.10	\$78.90
05/11/20	Chantel L. Febus	210	Draft alternative summary judgment litigation and internal drafting schedule regarding Vitol joint status report.	0.80	\$631.20
05/11/20	Chantel L. Febus	210	Call with T. Mungovan, S. Ratner, L. Rappaport, J. Levitan, and L. Stafford regarding Vitol follow-up with M. Bienenstock and client.	0.50	\$394.50
05/11/20	Chantel L. Febus	210	Communications with L. Stafford, V. Hena, C. Mazurek, M. Palmer, and E. Carino regarding call to discuss legal research, internal deadlines and drafting assignments for Vitol summary judgment motion.	0.40	\$315.60
05/11/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol.	0.20	\$157.80
05/11/20	Chantel L. Febus	210	Analyze materials in preparation for team legal research, internal deadlines and drafting assignments for Vitol summary judgment motion.	4.50	\$3,550.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Timothy W. Mungovan	210	E-mails with L. Stafford, C. Febus, J. Levitan, L. Rappaport, and S. Ratner regarding status report and plan for litigation (0.20).	0.20	\$157.80
05/11/20	Timothy W. Mungovan	210	Conference call (partial) L. Stafford, C. Febus, J. Levitan, L. Rappaport, and S. Ratner regarding status report and plan for litigation (0.30).	0.30	\$236.70
05/12/20	Chantel L. Febus	210	Communications with L. Stafford regarding joint status report.	0.70	\$552.30
05/12/20	Marc Palmer	210	Review and analyze Vitol background memorandum in advance of conference call with litigation team.	1.30	\$1,025.70
05/12/20	Chantel L. Febus	210	Communications with T. Mungovan and others regarding recommendations and joint status report in Vitol.	0.70	\$552.30
05/12/20	Chantel L. Febus	210	Communications with counsel at Susman regarding joint status report.	0.70	\$552.30
05/12/20	Chantel L. Febus	210	Call with L. Stafford regarding Vitol joint status report.	0.20	\$157.80
05/12/20	Chantel L. Febus	210	Communications with T. Mungovan, S. Ratner, L. Rappaport, J. Levitan, and L. Stafford regarding Vitol joint status report and communications to Vitol counsel at Susman.	0.70	\$552.30
05/12/20	Lary Alan Rappaport	210	E-mails with M. Bienenstock, T. Mungovan, C. Febus, L. Stafford regarding Vitol strategy (0.10); Review memorandum in preparation for call with J. El Koury (0.10); Conference with J. El Koury, T. Mungovan regarding analysis, strategy (0.20); E-mails with T. Mungovan, C. Febus, L. Stafford, S. Ratner, J. Levitan regarding updated memorandum, joint status report, litigation schedule, settlement discussion, joint status report options, communications with Vitol's counsel (0.40); Review revised executive summary memorandum (0.20).	1.00	\$789.00
05/12/20	Jeffrey W. Levitan	210	Review proposed litigation schedule, settlement status, next steps, and e-mail C. Febus regarding settlement.	0.50	\$394.50
05/12/20	Laura Stafford	210	Review and analyze Vitol matter regarding scheduling concerns (1.70).	1.70	\$1,341.30
05/12/20	Laura Stafford	210	Call with C. Febus regarding Vitol scheduling and status report (0.20); Additional calls and e-mails with same regarding same (0.50).	0.70	\$552.30
05/12/20	Laura Stafford	210	Review and revise Vitol analysis memorandum (1.40).	1.40	\$1,104.60
05/12/20	Timothy W. Mungovan	210	Review Executive Summary concerning Board's options and send to J. El Koury (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Timothy W. Mungovan	210	E-mails with M. Bienenstock regarding proposed joint status report and Board's options in dealing with Vitol (0.20).	0.20	\$157.80
05/12/20	Timothy W. Mungovan	210	E-mails with C. Febus and L. Stafford regarding proposed joint status report and negotiations with counsel for Vitol over summary judgment schedule (0.50).	0.50	\$394.50
05/12/20	Hena Vora	210	Communications with L. Stafford regarding planning for a meeting to discuss motions for summary judgment.	0.20	\$157.80
05/13/20	Jeffrey W. Levitan	210	Review revised litigation schedule, e-mails C. Febus regarding same.	0.20	\$157.80
05/13/20	Laura Stafford	210	Call with C. Febus, H. Vora, E. Carino, M. Palmer, and C. Mazurek regarding Vitol (1.00).	1.00	\$789.00
05/13/20	Stephen L. Ratner	210	E-mail with L. Stafford, C. Febus, T. Mungovan, L. Rappaport regarding analysis of claims and defenses, summary judgment motion, schedule and related matters.	0.20	\$157.80
05/13/20	Lary Alan Rappaport	210	E-mails C. Febus, L. Stafford, S. Ratner, T. Mungovan regarding meet and confer, proposed and revised joint status report, strategy (0.40).	0.40	\$315.60
05/13/20	Laura Stafford	210	Call with C. Febus regarding Vitol status report (0.10).	0.10	\$78.90
05/13/20	Laura Stafford	210	Call with C. Febus regarding Vitol case management and analysis (0.30).	0.30	\$236.70
05/13/20	Chantel L. Febus	210	Call with L. Stafford, V. Hena, C. Mazurek, M. Palmer, and E. Carino regarding call to discuss legal research, internal deadlines and drafting assignments for Vitol summary judgment motion.	1.00	\$789.00
05/13/20	Chantel L. Febus	210	Communications with L. Stafford regarding Vitol.	0.80	\$631.20
05/13/20	Chantel L. Febus	210	Review and revise drafts of Vitol joint status report.	0.70	\$552.30
05/13/20	Marc Palmer	210	Conference call with litigation team regarding upcoming assignments.	1.00	\$789.00
05/13/20	Carl Mazurek	210	Call with C. Febus, L. Stafford, E. Carino, H. Vora and M. Palmer regarding timing and division of assignments for summary judgment briefing.	1.00	\$789.00
05/13/20	Hena Vora	210	Call with C. Febus, L. Stafford, E. Carino, C. Mazurek and M. Palmer regarding briefing schedule for Vitol motion for summary judgment (1.00).	1.00	\$789.00
05/13/20	Elisa Carino	210	Conference with C. Febus, L. Stafford, C. Mazurek, H. Vora, and M. Palmer regarding case updates, strategy and assignments.	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Chantel L. Febus	210	Communications with T. Mungovan, S. Ratner, L. Rappaport, J. Levitan regarding joint status report.	1.20	\$946.80
05/14/20	Timothy W. Mungovan	210	Call with C. Febus, L. Stafford, and L. Rappaport regarding next steps in preparing summary judgment (0.30).	0.30	\$236.70
05/14/20	Chantel L. Febus	210	Call to E. Carino regarding Vitol legal research issues.	0.30	\$236.70
05/14/20	Chantel L. Febus	210	Review portion of disclosure statements related to Vitol legal research.	0.90	\$710.10
05/14/20	Chantel L. Febus	210	Call with T. Mungovan, L. Rappaport, and L. Stafford regarding Vitol litigation schedule.	0.40	\$315.60
05/14/20	Chantel L. Febus	210	Communications with L. Stafford regarding joint status report.	1.00	\$789.00
05/14/20	Marc Palmer	210	Review and analyze joint status report (0.30); Review Commonwealth Court pleadings in advance of drafting summary judgment outline (3.60); Research in support of summary judgment outline (1.80).	5.70	\$4,497.30
05/14/20	Chantel L. Febus	210	Communications with T. Mungovan, S. Ratner, L. Rappaport, J. Levitan regarding joint status report.	0.40	\$315.60
05/14/20	Lary Alan Rappaport	210	E-mails with T. Mungovan, C. Febus, L. Stafford regarding final version of joint status report, strategy, cross-motions for summary judgment, filed status report, strategy for cross-motions (0.40); Conference with T. Mungovan, C. Febus, L. Stafford regarding same (0.40); Research for cross-motions for summary judgment (2.00); Review draft schedule, deadlines for Vitol litigation, preparation of cross-motions and related e-mails with L. Stafford, C. Febus and T. Mungovan regarding same (0.20).	3.00	\$2,367.00
05/14/20	Laura Stafford	210	E-mails with C. Febus, T. Mungovan, L. Rappaport, et al. regarding Vitol status report (0.30).	0.30	\$236.70
05/14/20	Laura Stafford	210	Call with T. Mungovan, L. Rappaport, and C. Febus regarding Vitol (0.40).	0.40	\$315.60
05/14/20	Stephen L. Ratner	210	E-mail with T. Mungovan, C. Febus, L. Stafford, et al. regarding status report to Court and procedural matters regarding summary judgment motion.	0.20	\$157.80
05/15/20	Marc Palmer	210	Review and analyze background materials in support of outline for motion for summary judgment.	3.30	\$2,603.70
05/15/20	Timothy W. Mungovan	210	E-mails with L. Rappaport, C. Febus, and L. Stafford regarding Vitol's anticipated summary judgment arguments.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/15/20	Lary Alan Rappaport	210	E-mails with L. Stafford, C. Febus, T. Mungovan regarding legal research issue (0.20).	0.20	\$157.80
05/18/20	Chantel L. Febus	210	Vitol scheduling order and summary judgment preparation.	0.40	\$315.60
05/20/20	Laura Stafford	210	E-mails with C. Febus, et al. regarding Vitol (0.50).	0.50	\$394.50
05/22/20	Laura Stafford	210	Call with C. Mazurek and C. Febus regarding Vitol summary judgment (0.30); E-mails with same regarding same (0.10).	0.40	\$315.60
05/22/20	Laura Stafford	210	Call with E. Carino and C. Febus regarding Vitol summary judgment (0.30); E-mail with same regarding same (0.10).	0.40	\$315.60
05/28/20	Laura Stafford	210	Call with H. Vora regarding Vitol summary judgment (0.40).	0.40	\$315.60
05/28/20	Laura Stafford	210	Call with E. Carino regarding Vitol discovery (0.20).	0.20	\$157.80
05/28/20	Laura Stafford	210	Call with M. Palmer regarding Vitol summary judgment (0.30).	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>209.20</b>	<b>\$165,058.80</b>

#### General Administration -- 212

Date	Timekeeper	Task	Description	Hours	Amount
05/03/20	Olaide M. Adejobi	212	Locate and compile Vitol contracts for review by H. Vora and L. Stafford.	1.20	\$324.00
<b>General Administration</b>				<b>1.20</b>	<b>\$324.00</b>

#### Total for Professional Services

**\$270,951.00**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
CHANTEL L. FEBUS	PARTNER	102.90	789.00	\$81,188.10
JEFFREY W. LEVITAN	PARTNER	4.10	789.00	\$3,234.90
LARY ALAN RAPPAPORT	PARTNER	18.80	789.00	\$14,833.20
MICHAEL A. FIRESTEIN	PARTNER	0.80	789.00	\$631.20
STEPHEN L. RATNER	PARTNER	10.50	789.00	\$8,284.50
TIMOTHY W. MUNGOVAN	PARTNER	12.20	789.00	\$9,625.80
<b>Total for PARTNER</b>		<b>149.30</b>		<b>\$117,797.70</b>
CARL MAZUREK	ASSOCIATE	38.80	789.00	\$30,613.20
ELISA CARINO	ASSOCIATE	30.50	789.00	\$24,064.50
HENA VORA	ASSOCIATE	34.90	789.00	\$27,536.10
LAURA STAFFORD	ASSOCIATE	44.20	789.00	\$34,873.80
MARC PALMER	ASSOCIATE	45.30	789.00	\$35,741.70
<b>Total for ASSOCIATE</b>		<b>193.70</b>		<b>\$152,829.30</b>
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	1.20	270.00	\$324.00
<b>Total for LEGAL ASSISTANT</b>		<b>1.20</b>		<b>\$324.00</b>
<b>Total</b>		<b>344.20</b>		<b>\$270,951.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/27/2020	Carl Mazurek	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
04/30/2020	Lary Alan Rappaport	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$297.00
			<b>Total for LEXIS</b>	<b>\$396.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/21/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed	\$122.00
			<b>Total for WESTLAW</b>	<b>\$122.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
03/31/2020	Martin J. Bienenstock	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH - - VENDOR: PACER SERVICE CENTER Booking inv# 2616521- Q12020 for billable/non-billable expenses	\$34.00
			<b>Total for OTHER DATABASE RESEARCH</b>	<b>\$34.00</b>

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**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
LEXIS	396.00
WESTLAW	122.00
OTHER DATABASE RESEARCH	34.00
<b>Total Expenses</b>	<b>\$552.00</b>
<b>Total Amount for this Matter</b>	<b>\$271,503.00</b>

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Summary of Time Billed by Task		Hours	Value
202	Legal Research	5.70	\$4,497.30
204	Communications with Claimholders	2.40	\$1,893.60
206	Documents Filed on Behalf of the Board	33.10	\$26,115.90
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	108.70	\$85,764.30
212	General Administration	24.40	\$6,588.00
Total		174.40	\$124,938.00

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## Legal Research -- 202

Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Michael A. Firestein	202	Research issues on UTIER claims (0.30).	0.30	\$236.70
05/19/20	Javier Sosa	202	Research on issue concerning expert witnesses for J. Richman.	3.00	\$2,367.00
05/20/20	Javier Sosa	202	Draft research memorandum on issue for expert discovery.	2.10	\$1,656.90
05/20/20	Julia M. Ansanelli	202	Review and analyze J. Richman's research question on disclosure issues and responses to same.	0.30	\$236.70
<b>Legal Research</b>				<b>5.70</b>	<b>\$4,497.30</b>

## Communications with Claimholders -- 204

Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Javier Sosa	204	Draft response to opposing counsel's inquiry regarding previous document productions.	1.20	\$946.80
05/14/20	Seth D. Fier	204	Review correspondence from UTIER counsel regarding discovery issues (0.30); E-mails with J. Richman, M. Morris and others regarding discovery issues and schedule (0.30).	0.60	\$473.40
05/14/20	Matthew J. Morris	204	Review and comment on meet and confer letter.	0.60	\$473.40
<b>Communications with Claimholders</b>				<b>2.40</b>	<b>\$1,893.60</b>

## Documents Filed on Behalf of the Board -- 206

Date	Timekeeper	Task	Description	Hours	Amount
05/09/20	Julia M. Ansanelli	206	Review and analyze outline of potential summary judgment motion, and draft section for statement of undisputed material facts (1.70); Review and analyze the legislation at issue and relevant legislative history in connection with same (1.50); Conduct searches in Relativity and review and analyze various documents in connection with drafting of statement of undisputed material facts (0.80); Revise statement of undisputed material facts (1.50).	5.50	\$4,339.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Julia M. Ansanelli	206	Review and analyze materials for additions and revisions to the statement of undisputed material facts (1.50); Conduct searches and review/analyze various legislative documents in connection with the same (1.50); Revise statement of undisputed material facts (1.40).	4.40	\$3,471.60
05/12/20	Laura Stafford	206	E-mails with J. Ansanelli regarding potential summary judgment motion (0.60).	0.60	\$473.40
05/12/20	Laura Stafford	206	Review and revise draft statement of material facts (0.20).	0.20	\$157.80
05/13/20	Julia M. Ansanelli	206	Review dockets and filings for documents relevant to potential summary judgment motion and statement of undisputed material facts (0.90); E-mails with L. Stafford regarding the same (0.30); E-mails with L. Geary regarding the same (0.10); Review e-mails with same regarding fact discovery deadline (0.10); Revise statement of undisputed material facts per L. Stafford's suggestions (2.10).	3.50	\$2,761.50
05/14/20	Julia M. Ansanelli	206	Review e-mails among J. Richman and team and with opposing counsel, as well as previous e-mails in the same chain regarding status of fact discovery (0.30); Review and analyze letter from opposing counsel regarding the same (0.20); Review and analyze Second Circuit opinion forwarded by J. Richman regarding Contracts Clause matter (0.50); Review and analyze materials for additional facts to include in statement of undisputed material facts (1.50); Draft and revise statement of undisputed material facts (1.20).	3.70	\$2,919.30
05/15/20	Julia M. Ansanelli	206	Review and analyze materials for inclusion in statement of undisputed material facts (0.90); Review outlines of arguments in connection with the same (1.30); Review status of fact discovery and materials from potential advisors (0.40); Review materials from potential advisors (1.20).	3.80	\$2,998.20
05/18/20	Laura Stafford	206	Review and analyze UTIER discovery materials in preparation for potential summary judgment motion (1.50).	1.50	\$1,183.50
05/18/20	Jonathan E. Richman	206	Draft joint status report.	0.60	\$473.40
05/19/20	Michael A. Firestein	206	Further review of potential advisor's report regarding UTIER matter (0.70).	0.70	\$552.30
05/20/20	Laura Stafford	206	Review and analyze draft reports from potential advisors (2.40).	2.40	\$1,893.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/20/20	Michael A. Firestein	206	Review draft reports from potential advisors (0.30).	0.30	\$236.70
05/21/20	Javier Sosa	206	Revise appendix of potential advisor's report.	1.30	\$1,025.70
05/23/20	Jonathan E. Richman	206	Draft and review e-mails with defense counsel regarding joint status report.	0.10	\$78.90
05/24/20	Jonathan E. Richman	206	Revise joint status report (0.20); Draft and review e-mails with all counsel regarding same (0.10).	0.30	\$236.70
05/26/20	Jonathan E. Richman	206	Draft and review e-mails with all counsel regarding joint status report (0.30); Revise joint status report (0.10).	0.40	\$315.60
05/27/20	Laura Stafford	206	Review and revise materials from potential advisor (1.50).	1.50	\$1,183.50
05/28/20	Javier Sosa	206	Review and edit materials from potential advisor for consistency and citations.	2.10	\$1,656.90
05/29/20	Laura Stafford	206	E-mails with J. Richman, M. Morris, et al. regarding potential advisor's report (0.20).	0.20	\$157.80
<b>Documents Filed on Behalf of the Board</b>				<b>33.10</b>	<b>\$26,115.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Lary Alan Rappaport	207	Review Judge Dein order on UTIER motion for additional discovery (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Julia M. Ansanelli	210	Review and analyze materials for potential dispositive motion and statement of undisputed material facts (7.00); Continue drafting statement of undisputed material facts for potential dispositive motion (6.80).	13.80	\$10,888.20
05/01/20	Javier Sosa	210	Review productions in response to query from opposing counsel (0.80); Draft e-mail to O'Melveny regarding our response to opposing counsel's query (0.40).	1.20	\$946.80
05/04/20	Jonathan E. Richman	210	Review materials from potential advisor.	0.60	\$473.40
05/05/20	Jonathan E. Richman	210	Review and comment on materials from potential advisor (3.20); Draft and review e-mails with L. Stafford regarding discovery status and next steps (0.20).	3.40	\$2,682.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/05/20	Javier Sosa	210	Respond to e-mail from opposing counsel regarding production (0.30); Due diligence in response to queries from opposing counsel regarding recent productions (1.00).	1.30	\$1,025.70
05/06/20	Julia M. Ansanelli	210	Review and analyze materials for statement of undisputed material facts for potential dispositive motion (2.60); E-mails with L. Stafford and J. Richman regarding various documents related to potential summary judgment motion and statement of undisputed material facts (0.20).	2.80	\$2,209.20
05/06/20	Jonathan E. Richman	210	Review and comment on materials from potential advisor (2.10); Draft and review e-mails with L. Stafford, J. Ansanelli regarding potential motions (0.20).	2.30	\$1,814.70
05/07/20	Julia M. Ansanelli	210	Review and analyze produced documents in order to obtain facts/evidence for statement of undisputed material facts (1.00); Review and analyze materials to incorporate into the statement of undisputed material facts (3.50); Draft additions and revisions to the statement of undisputed material facts (1.30).	5.80	\$4,576.20
05/08/20	Julia M. Ansanelli	210	Review e-mails among Proskauer, O'Melveny, and opposing counsel discussing questions regarding document production and privilege log (0.20); Conduct searches in Relativity in order to locate documents for statement of undisputed material facts, and review/analyze documents generated in connection with the same (1.60); Review and analyze materials for statement of undisputed material facts (3.10); Incorporate additions and revisions to statement of undisputed material facts (2.50).	7.40	\$5,838.60
05/11/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and Proskauer team regarding materials from potential advisors.	0.30	\$236.70
05/12/20	Jonathan E. Richman	210	Draft and review e-mails with P. Possinger regarding materials from potential advisors.	0.10	\$78.90
05/12/20	Laura Stafford	210	E-mails with J. Sosa and J. Ansanelli regarding UTIER privilege log (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Julia M. Ansanelli	210	Review draft e-mail from O'Melveny to opposing counsel regarding privilege log questions, including attached draft privilege log (0.20); E-mails with L. Stafford and team regarding the same (0.10); E-mails with L. Stafford to discuss questions regarding statement of undisputed material facts (0.10); Review document productions in search of documents redacted for personally identifying information (0.20); Review and exchange various e-mails among O'Melveny team, L. Stafford and Proskauer team regarding the addition of said documents to privilege log (0.30); Draft and revise statement of undisputed material facts (0.30).	1.20	\$946.80
05/13/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris and others regarding discovery status and schedule.	0.20	\$157.80
05/13/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer and O'Neill teams regarding discovery status and scheduling order (0.20); Review and comment on materials from potential advisors (1.40).	1.60	\$1,262.40
05/13/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding discovery status and scheduling order (0.10).	0.10	\$78.90
05/13/20	Paul Possinger	210	Review materials from potential advisors (0.50).	0.50	\$394.50
05/14/20	Paul Possinger	210	E-mail to M. Bienenstock regarding materials from potential advisors in UTIER case.	0.20	\$157.80
05/14/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding discovery issues, UTIER meet and confer letter (0.10); Internal e-mails with same regarding materials from potential advisors (0.10).	0.20	\$157.80
05/14/20	Jonathan E. Richman	210	Draft and review e-mails with Proskauer team regarding materials from potential advisors (0.20); Review meet and confer letter from UTIER (0.40); Draft and review e-mails with Proskauer team regarding same (0.30); Draft and review e-mails with defense counsel regarding UTIER's letter (0.20); Review new decisions for potential dispositive motions (1.10).	2.20	\$1,735.80
05/14/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et al. regarding UTIER discovery issues and scheduling (0.50).	0.50	\$394.50
05/15/20	Matthew J. Morris	210	E-mails with J. Richman, opposing counsel regarding discovery.	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/15/20	Jonathan E. Richman	210	Draft and review e-mails with defense counsel regarding discovery issues, response to plaintiff's meet and confer letter, status report, and next steps in schedule (0.60); Draft and review e-mails with potential advisors and Proskauer team regarding scheduling and preparation of materials (0.30); Review materials from potential advisors (1.60).	2.50	\$1,972.50
05/15/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris and co-counsel regarding discovery issues, case schedule, and analysis from potential advisors.	0.60	\$473.40
05/15/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et al. regarding UTIER discovery (0.20).	0.20	\$157.80
05/15/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding discovery issues, status report, next steps in schedule, and reports of potential advisors (0.20).	0.20	\$157.80
05/18/20	Seth D. Fier	210	Review and comment on draft analysis from potential advisor (1.50); E-mails with J. Richman, M. Morris and others regarding revised analysis from potential advisor (0.80); Call with M. Firestein regarding analysis from potential advisor (0.50).	2.80	\$2,209.20
05/18/20	Lary Alan Rappaport	210	E-mails M. Firestein, S. Fier regarding potential advisor (0.20).	0.20	\$157.80
05/18/20	Laura Stafford	210	E-mails with M. Morris, J. Richman, and S. Fier regarding UTIER discovery and potential advisors' reports (0.30).	0.30	\$236.70
05/18/20	Jonathan E. Richman	210	Draft and review e-mails with plaintiff's counsel regarding status and report to Court (0.20); Draft and review e-mails with potential advisors and Proskauer teams regarding reports (1.40); Review materials from potential advisors for reports (0.60).	2.20	\$1,735.80
05/18/20	Matthew J. Morris	210	E-mails with J. Richman regarding potential advisors' reports.	0.20	\$157.80
05/18/20	Michael A. Firestein	210	Review and draft e-mail to S. Fier on potential advisor's past testimony (0.30); Teleconference with S. Fier on strategy and revisions for materials from potential advisors (0.50).	0.80	\$631.20
05/18/20	Michael A. Firestein	210	Review potential advisor's report in UTIER case (1.20).	1.20	\$946.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Julia M. Ansanelli	210	Review various J. Richman and team e-mails regarding revisions to potential advisors' reports (0.10); Review drafts of potential advisors' reports in connection with the same (0.20); Search and review various other Board workspaces for documents with facts relevant to the UTIER CBA matter (0.60); Review and analyze documents in Relativity in connection with the same (1.70).	2.60	\$2,051.40
05/18/20	Scott P. Cooper	210	Review e-mails with J. Richman and Proskauer team, and O'Melveny teams and potential advisors regarding comments on latest versions of reports (0.30); Review e-mails with J. Richman and Proskauer team, and plaintiff's counsel regarding case schedule and status report (0.20).	0.50	\$394.50
05/19/20	Scott P. Cooper	210	Call with potential advisor, J. Richman, M. Morris, S. Fier and L. Stafford regarding report and potential discovery (0.50); Internal e-mails with same regarding analysis and revised report of potential advisor (0.40); Review e-mails with plaintiff's counsel regarding joint status report (0.10).	1.00	\$789.00
05/19/20	Matthew J. Morris	210	Call with J. Richman, M. Firestein and team regarding potential advisor's report (0.70); Call with J. Richman, S. Cooper, team, and potential advisor regarding same (0.50); E-mails with same regarding same (0.10).	1.30	\$1,025.70
05/19/20	Jonathan E. Richman	210	Teleconference with M. Firestein, M. Morris, L. Stafford, S. Fier regarding materials from potential advisor (0.70); Draft and review e-mails with same regarding same (0.30); Teleconference with potential advisor, S. Cooper, S. Fier, M. Morris, L. Stafford regarding potential work on report (0.50); Draft and review e-mails with potential advisor and Proskauer team regarding same (0.20); Draft and review e-mails with plaintiff's counsel regarding status report (0.20); Review and comment on materials from potential advisors (3.80).	5.70	\$4,497.30
05/19/20	Laura Stafford	210	E-mails with S. Fier, M. Morris, J. Richman, et al. regarding UTIER expert discovery (0.20).	0.20	\$157.80
05/19/20	Laura Stafford	210	Call with J. Richman, M. Morris, S. Cooper, et al. regarding UTIER expert discovery (0.50).	0.50	\$394.50

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Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Laura Stafford	210	Call with J. Richman, M. Morris, M. Firestein, and S. Fier regarding UTIER expert discovery (0.70).	0.70	\$552.30
05/19/20	Seth D. Fier	210	Call with J. Richman, M. Firestein and others regarding analysis from potential advisor (0.70); E-mails with J. Richman, M. Morris and others regarding analysis from potential advisor (0.40); Review and comment on revised analysis from potential advisor (1.60).	2.70	\$2,130.30
05/19/20	Michael A. Firestein	210	Prepare for conference call with J. Richman on expert disclosure (0.30); Conference call with J. Richman, M. Morris and L. Stafford on expert materials (0.70); Teleconference with T. Mungovan on expert issues for trial (0.30).	1.30	\$1,025.70
05/20/20	Matthew J. Morris	210	E-mails with J. Richman and S. Cooper regarding revision of potential advisors' reports.	0.30	\$236.70
05/20/20	Laura Stafford	210	E-mails with J. Richman, M. Morris, et al. regarding UTIER expert discovery (0.80).	0.80	\$631.20
05/20/20	Jonathan E. Richman	210	Review and comment on materials from potential advisor (1.60); Draft and review e-mails with S. Cooper and Proskauer team regarding same (0.30); Draft and review e-mails with same regarding disclosure issues (0.40); Review research regarding same (0.60); Draft and review e-mails with potential advisors concerning their materials (0.40).	3.30	\$2,603.70
05/20/20	Scott P. Cooper	210	E-mails with J. Richman regarding reports of potential advisors (0.30).	0.30	\$236.70
05/20/20	Seth D. Fier	210	Review and comment on revised analysis from potential advisor (1.20); E-mails with J. Richman, M. Morris and others regarding analysis from potential advisor (0.60).	1.80	\$1,420.20
05/21/20	Seth D. Fier	210	Update comments on draft analysis from potential advisor (0.60); E-mails with J. Richman, M. Morris and others regarding analysis from potential advisor (0.60).	1.20	\$946.80
05/21/20	Scott P. Cooper	210	Review J. Richman and team e-mails regarding potential advisor reports and potential revisions to schedule (0.30).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/21/20	Jonathan E. Richman	210	Review and revise materials from potential advisors (3.10); Draft and review e-mails with S. Cooper and Proskauer team regarding same (0.30); Draft and review e-mails with potential advisors concerning reports (0.30).	3.70	\$2,919.30
05/21/20	Matthew J. Morris	210	E-mails with J. Richman regarding revision of potential advisors' reports.	0.40	\$315.60
05/22/20	Jonathan E. Richman	210	Draft and review e-mails with all counsel regarding joint status report and case schedule (0.40); Draft proposed new schedule and status report (1.60); Review comments on materials from potential advisor (0.60); Review materials from potential advisors (1.30).	3.90	\$3,077.10
05/22/20	Matthew J. Morris	210	E-mails with J. Richman and team regarding potential advisor's report.	0.40	\$315.60
05/22/20	Laura Stafford	210	E-mails with J. Richman and M. Morris regarding UTIER expert discovery (0.30).	0.30	\$236.70
05/22/20	Scott P. Cooper	210	E-mails with J. Richman and team regarding potential revisions to schedule (0.20).	0.20	\$157.80
05/22/20	Seth D. Fier	210	E-mails with co-counsel and UTIER counsel regarding case schedule and status report to Court.	0.60	\$473.40
05/23/20	Jonathan E. Richman	210	Revise materials from potential advisor.	1.30	\$1,025.70
05/24/20	Jonathan E. Richman	210	Review cited materials in potential advisor's report (0.80); Revise report relating to same (0.10).	0.90	\$710.10
05/26/20	Jonathan E. Richman	210	Draft and review e-mails with potential advisors regarding litigation schedule (0.20); Review and comment on materials from potential advisors (2.90).	3.10	\$2,445.90
05/26/20	Scott P. Cooper	210	E-mails with all counsel regarding joint status report (0.10).	0.10	\$78.90
05/27/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding comments on draft reports of potential advisors (0.20).	0.20	\$157.80
05/27/20	Matthew J. Morris	210	Respond to potential advisor's inquiry regarding report.	0.20	\$157.80
05/27/20	Jonathan E. Richman	210	Review and comment on materials from potential advisors (1.70); Draft and review e-mails with potential advisor regarding challenged statutes (0.20).	1.90	\$1,499.10
05/27/20	Seth D. Fier	210	E-mails with J. Richman, M. Morris, L. Stafford and others regarding analyses from potential advisors.	0.50	\$394.50
05/28/20	Jonathan E. Richman	210	Draft and review e-mails with S. Cooper and Proskauer team regarding comments on materials from potential advisor (0.40); Review revisions to potential advisor's materials (0.50).	0.90	\$710.10

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Date	Timekeeper	Task	Description	Hours	Amount
05/28/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding comments on report of potential advisor (0.10).	0.10	\$78.90
05/28/20	Seth D. Fier	210	Review and comment on draft analysis from potential advisor (1.80); E-mails with J. Sosa and L. Stafford regarding analysis from potential advisor (0.30).	2.10	\$1,656.90
05/29/20	Scott P. Cooper	210	Internal e-mails with J. Richman and team regarding order extending dates in scheduling order, revisions to reports of potential advisors (0.10).	0.10	\$78.90
05/29/20	Matthew J. Morris	210	Comment on proposed revisions to potential advisor's report.	0.30	\$236.70
05/29/20	Jonathan E. Richman	210	Draft and review e-mails with potential advisors regarding new scheduling order (0.20); Review and revise materials from potential advisors (5.10); Draft and review e-mails with S. Cooper and Proskauer team regarding same (0.20).	5.50	\$4,339.50
<b>Analysis and Strategy</b>				<b>108.70</b>	<b>\$85,764.30</b>

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Eric R. Chernus	212	Prepare for meeting (0.30); Meet with document custodian and case team to discuss document transfer and review (0.40).	0.70	\$189.00
05/04/20	Eric R. Chernus	212	Review DVD burn request for specified productions (0.40); Create repository of all productions and unified password for delivery (0.60); Discuss format of productions with case team and other delivery options (0.30); Work with vendor on new production format and e-mail guidelines (0.40); Quality-control delivered productions for redactions, comments, and other details (1.20).	2.90	\$783.00
05/06/20	Eric R. Chernus	212	Review custodian assignment for custodian's expected documents with vendor (0.40); Discuss timing for processing and loading incoming data, and provide estimates to case team (0.60); Review workspace views and production details needed to achieve account assignments with vendor (0.40).	1.40	\$378.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Eric R. Chernus	212	Review document transfer status and check coding and family relational fields for transferred documents (0.80); Call vendor to discuss transfer timing and loading issues (0.40).	1.20	\$324.00
05/14/20	Eric R. Chernus	212	Review production replacement document sent by O'Melveny (0.30); Send replacement production to vendor with loading instructions (0.40); Review replacement load files delivery by O'Melveny and update instructions to vendor (0.50).	1.20	\$324.00
05/15/20	Eric R. Chernus	212	Review database transfer status with vendor (0.60); Quality-control transferred documents and update case team with transfer status (0.70).	1.30	\$351.00
05/18/20	Shealeen E. Schaefer	212	E-mail with S. Fier regarding potential advisor's report.	0.10	\$27.00
05/18/20	Eric R. Chernus	212	Review workspace migration issues and update vendor with new instructions for translation linking (1.20); Update layouts and fields in new workspace to reflect coding needs for upcoming review (0.60).	1.80	\$486.00
05/19/20	Eric R. Chernus	212	Review received production organization and escalate issues to case team (0.60); Update vendor with reorganization for productions based on case team feedback (0.30); Quality-check moved productions and release to case team (0.50).	1.40	\$378.00
05/19/20	Shealeen E. Schaefer	212	Review and revise potential advisor's report to reflect documents reviewed by advisor.	2.60	\$702.00
05/20/20	Shealeen E. Schaefer	212	Review revised draft of potential advisor's report.	0.30	\$81.00
05/20/20	Eric R. Chernus	212	Work with document custodian contact on delivery method and format for specified account based documents (0.40); Update vendor with expected document set, new workspace requirements, and timeline (0.30).	0.70	\$189.00
05/21/20	Shealeen E. Schaefer	212	Review and revise appendix to potential advisor's report.	1.40	\$378.00
05/21/20	Shealeen E. Schaefer	212	E-mails with J. Sosa regarding appendix to potential advisor's report.	0.20	\$54.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/21/20	Eric R. Chernus	212	Review exported documents and determine format and loading perimeters (1.20); Review export with case team and confirm custodian assignments, deduplication, and workspace organization (0.40); Send received documents to vendor with processing instruction (0.60); Call vendor to discuss deduplication, delivery format, and needed metadata extraction (0.40); Specify users and permissions to vendor for new workspace, and updated naming conventions (0.50); Work with document custodian on second delivery of documents and discuss variance in format and scope (0.60).	3.70	\$999.00
05/22/20	Eric R. Chernus	212	Quality-check processing and loading of documents, and deduplication and custodian assignments (1.30); Review exceptions report and send outstanding issues to case team for further review (0.40); Create layouts and views for document sets, highlighting account numbers, agencies, file names and other relevant data (0.70); Call vendor to discuss options for custodial assignments for second data set (0.40); Send second document set to vendor with loading instructions (0.30).	3.10	\$837.00
05/27/20	Eric R. Chernus	212	Send new received productions to vendor with loading instruction (0.40).	0.40	\$108.00
<b>General Administration</b>				<b>24.40</b>	<b>\$6,588.00</b>
<b>Total for Professional Services</b>					<b>\$124,938.00</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JONATHAN E. RICHMAN	PARTNER	46.80	789.00	\$36,925.20
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MICHAEL A. FIRESTEIN	PARTNER	4.60	789.00	\$3,629.40
PAUL POSSINGER	PARTNER	0.70	789.00	\$552.30
SCOTT P. COOPER	PARTNER	3.30	789.00	\$2,603.70
<b>Total for PARTNER</b>		<b>55.70</b>		<b>\$43,947.30</b>
JAVIER SOSA	ASSOCIATE	12.20	789.00	\$9,625.80
JULIA M. ANSANELLI	ASSOCIATE	54.80	789.00	\$43,237.20
LAURA STAFFORD	ASSOCIATE	10.20	789.00	\$8,047.80
MATTHEW J. MORRIS	ASSOCIATE	4.00	789.00	\$3,156.00
SETH D. FIER	ASSOCIATE	13.10	789.00	\$10,335.90
<b>Total for ASSOCIATE</b>		<b>94.30</b>		<b>\$74,402.70</b>
SHEALEEN E. SCHAEFER	LEGAL ASSISTANT	4.60	270.00	\$1,242.00
<b>Total for LEGAL ASSISTANT</b>		<b>4.60</b>		<b>\$1,242.00</b>
ERIC R. CERNUS	PRAC. SUPPORT	19.80	270.00	\$5,346.00
<b>Total for PRAC. SUPPORT</b>		<b>19.80</b>		<b>\$5,346.00</b>
<b>Total</b>		<b>174.40</b>		<b>\$124,938.00</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
04/28/2020	Julia M. Ansanelli	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed	\$432.00
05/20/2020	Javier Sosa	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed	\$244.00
			<b>Total for WESTLAW</b>	<b>\$676.00</b>

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/21/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA shared portals - SHEALEEN Schaefer - 11/06/2019 05:01:45 PM	\$180.00
05/21/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA shared portals - SHEALEEN Schaefer - 10/16/2019 01:57:30 PM	\$185.00
05/21/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA shared portals - SHEALEEN Schaefer - 10/16/2019 01:54:32 PM	\$185.00
05/21/2020	Martin J. Bienenstock	HIGHQ LICENSING	HIGHQ LICENSING - UTIER CBA shared portals - SHEALEEN Schaefer - 10/16/2019 01:52:37 PM	\$185.00
			<b>Total for HIGHQ LICENSING</b>	<b>\$735.00</b>

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Date	Timekeeper	Type	Description	Amount
04/07/2020	Martin J. Bienenstock	PRACTICE SUPPORT VENDORS	PRACTICE SUPPORT VENDORS - - VENDOR: LD LOWER HOLIDNGS INC KL DISCOVERY ONTRACK - INVOICE P0100113243-DISCOVERY SERVICES- Active Hosting - Relativity/ USER ACCESS	\$5,241.65
			<b>Total for PRACTICE SUPPORT VENDORS</b>	<b>\$5,241.65</b>

Type of Disbursements	Amount
WESTLAW	676.00
HIGHQ LICENSING	735.00
MESSENGER/DELIVERY	42.29
PRACTICE SUPPORT VENDORS	5,241.65
<b>Total Expenses</b>	<b>\$6,694.94</b>
<b>Total Amount for this Matter</b>	<b>\$131,632.94</b>

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0059 PREPA TITLE III - MISCELLANEOUS

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.30	\$236.70
Total		0.30	\$236.70

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0059 PREPA TITLE III - MISCELLANEOUS

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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Lary Alan Rappaport	207	Rivera: Review docket for status of submitted motion to dismiss second amended complaint (0.10).	0.10	\$78.90
05/20/20	Lary Alan Rappaport	207	Rivera: Review docket, orders regarding status of submitted motion to dismiss Rivera Rivera adversary proceeding (0.20).	0.20	\$157.80
<b>Non-Board Court Filings</b>				<b>0.30</b>	<b>\$236.70</b>
<b>Total for Professional Services</b>					<b>\$236.70</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
<b>Total for PARTNER</b>		<b>0.30</b>		<b>\$236.70</b>
	<b>Total</b>	<b>0.30</b>		<b>\$236.70</b>
	<b>Total Amount for this Matter</b>			<b>\$236.70</b>

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Summary of Time Billed by Task		Hours	Value
212	General Administration	0.80	\$216.00
219	Appeal	49.80	\$39,292.20
Total		50.60	\$39,508.20

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Julia L. Sutherland	212	Draft notice of appearance for S. Rainwater (0.30); Coordinate filing of the same (0.20).	0.50	\$135.00
05/19/20	Laurie A. Henderson	212	Electronic filing with the First Circuit Court of Appeals of notice of appearance for S. Rainwater in appeal no. 20-1332.	0.30	\$81.00
<b>General Administration</b>				<b>0.80</b>	<b>\$216.00</b>

**Appeal -- 219**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Jonathan E. Richman	219	Draft and review e-mails with J. Roberts regarding pending appeal.	0.30	\$236.70
05/11/20	John E. Roberts	219	Review and analyze lower Court record in preparation for upcoming appeal.	0.90	\$710.10
05/12/20	Shiloh Rainwater	219	Review District Court briefing in UTIER case law 26 case for purposes of appellate brief.	1.80	\$1,420.20
05/13/20	Shiloh Rainwater	219	Review District Court briefing in UTIER law 26 case (3.00); Summarize same for J. Roberts for purposes of appellate brief (1.20).	4.20	\$3,313.80
05/13/20	Marc Palmer	219	Review and analyze Judge Swain decision (0.30); Research in advance of drafting appellate brief (1.80).	2.10	\$1,656.90
05/13/20	Jennifer L. Roche	219	E-mails with J. Richman regarding issues for appeal.	0.10	\$78.90
05/13/20	Eric Wertheim	219	Research regarding appellate issues for brief.	2.70	\$2,130.30
05/13/20	Jonathan E. Richman	219	Review materials for appellate brief (1.40); Draft and review e-mails with J. Roche, E. Wertheim, M. Palmer regarding same (0.20).	1.60	\$1,262.40
05/14/20	Eric Wertheim	219	Review previous filings in preparation for UTIER's upcoming appellate brief (2.00); Research issues for appellate brief (1.60).	3.60	\$2,840.40
05/14/20	Marc Palmer	219	Research in advance of drafting appellate brief.	1.70	\$1,341.30
05/14/20	Jonathan E. Richman	219	Draft and review e-mails with J. Roche and team regarding additional research for appellate brief (0.90); Review research for brief (1.30).	2.20	\$1,735.80
05/14/20	John E. Roberts	219	Research and analyze issues under Puerto Rico law for appellate brief.	1.00	\$789.00
05/14/20	Jennifer L. Roche	219	E-mails with J. Richman, E. Wertheim and C. Garcia regarding issues for appeal.	0.20	\$157.80

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Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Shiloh Rainwater	219	Review District Court briefing in preparation for appeal.	1.70	\$1,341.30
05/15/20	John E. Roberts	219	Call with S. Rainwater to discuss appellate brief (0.40); Call with W. Dalsen to discuss issues relating to UTIER appeal (0.50).	0.90	\$710.10
05/15/20	William D. Dalsen	219	Call with J. Roberts regarding appellate issues and appellate strategy (0.50).	0.50	\$394.50
05/15/20	Jonathan E. Richman	219	Draft and review e-mails with M. Palmer, J. Roche, E. Wertheim regarding issues for appellate brief.	0.80	\$631.20
05/15/20	Shiloh Rainwater	219	Draft factual background for appellate responsive brief.	1.60	\$1,262.40
05/15/20	Shiloh Rainwater	219	Call with J. Roberts to discuss UTIER appeal.	0.40	\$315.60
05/15/20	Shiloh Rainwater	219	Research issues for appellate briefing.	2.00	\$1,578.00
05/15/20	Marc Palmer	219	Research in advance of drafting appellate brief.	3.10	\$2,445.90
05/15/20	Jennifer L. Roche	219	Analyze prior briefing and order on motion to dismiss (1.50); Analysis regarding issues for appeal (2.20); E-mails with J. Richman regarding same (0.20); E-mails with J. Richman and M. Palmer regarding analysis for appeal (0.10).	4.00	\$3,156.00
05/15/20	Eric Wertheim	219	Research related to state-law issues for appellate brief.	2.00	\$1,578.00
05/18/20	Jonathan E. Richman	219	Review appellants' filings with First Circuit (0.20); Draft and review e-mails with J. Roberts and team regarding same (0.20).	0.40	\$315.60
05/18/20	Shiloh Rainwater	219	Research issues for appellate briefing (5.70); Summarize findings for J. Roberts (0.70).	6.40	\$5,049.60
05/18/20	Eric Wertheim	219	Review and analyze case law and treatise sections relating to issues for appellate brief.	1.90	\$1,499.10
05/18/20	Jennifer L. Roche	219	Review UTIER filings and request for extension.	0.10	\$78.90
05/19/20	Shiloh Rainwater	219	E-mails with paralegal to file notice of appearance in UTIER appeal.	0.10	\$78.90
05/27/20	Jonathan E. Richman	219	Review memorandum regarding research on issues for appeal (0.30); Draft summary regarding same (0.10).	0.40	\$315.60
05/28/20	Jonathan E. Richman	219	Review research for appellate brief (0.80); Draft and review e-mails with O'Neill and Proskauer teams regarding same (0.30).	1.10	\$867.90
<b>Appeal</b>				<b>49.80</b>	<b>\$39,292.20</b>
<b>Total for Professional Services</b>					<b>\$39,508.20</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
JOHN E. ROBERTS	PARTNER	2.80	789.00	\$2,209.20
JONATHAN E. RICHMAN	PARTNER	6.80	789.00	\$5,365.20
<b>Total for PARTNER</b>		<b>9.60</b>		<b>\$7,574.40</b>
JENNIFER L. ROCHE	SENIOR COUNSEL	4.40	789.00	\$3,471.60
<b>Total for SENIOR COUNSEL</b>		<b>4.40</b>		<b>\$3,471.60</b>
ERIC WERTHEIM	ASSOCIATE	10.20	789.00	\$8,047.80
MARC PALMER	ASSOCIATE	6.90	789.00	\$5,444.10
SHILOH RAINWATER	ASSOCIATE	18.20	789.00	\$14,359.80
WILLIAM D. DALSEN	ASSOCIATE	0.50	789.00	\$394.50
<b>Total for ASSOCIATE</b>		<b>35.80</b>		<b>\$28,246.20</b>
JULIA L. SUTHERLAND	LEGAL ASSISTANT	0.50	270.00	\$135.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.50</b>		<b>\$135.00</b>
LAURIE A. HENDERSON	LIT. SUPPORT	0.30	270.00	\$81.00
<b>Total for LIT. SUPPORT</b>		<b>0.30</b>		<b>\$81.00</b>
	<b>Total</b>	<b>50.60</b>		<b>\$39,508.20</b>

**For Charges and Disbursements**

<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/18/2020	Shiloh Rainwater	LEXIS	LEXIS Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	\$99.00
			<b>Total for LEXIS</b>	<b>\$99.00</b>
<b>Date</b>	<b>Timekeeper</b>	<b>Type</b>	<b>Description</b>	<b>Amount</b>
05/12/2020	Shiloh Rainwater	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed	\$216.00
05/15/2020	Marc Palmer	WESTLAW	WESTLAW Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed	\$122.00
			<b>Total for WESTLAW</b>	<b>\$338.00</b>

**Charges and Disbursements Summary**

<b>Type of Disbursements</b>	<b>Amount</b>
LEXIS	99.00
WESTLAW	338.00
<b>Total Expenses</b>	<b>\$437.00</b>
<b>Total Amount for this Matter</b>	<b>\$39,945.20</b>

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Summary of Time Billed by Task		Hours	Value
201	Tasks relating to the Board and Associated Members	0.80	\$631.20
202	Legal Research	5.40	\$3,689.70
204	Communications with Claimholders	4.40	\$3,471.60
205	Communications with the Commonwealth and its Representatives	0.80	\$631.20
206	Documents Filed on Behalf of the Board	19.40	\$15,306.60
207	Non-Board Court Filings	4.70	\$3,708.30
210	Analysis and Strategy	14.30	\$11,282.70
212	General Administration	3.30	\$891.00
Total		53.10	\$39,612.30

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**Tasks relating to the Board and Associated Members -- 201**

Date	Timekeeper	Task	Description	Hours	Amount
05/25/20	Marc E. Rosenthal	201	[REDACTED: Work relating to court-ordered mediation].	0.80	\$631.20
<b>Tasks relating to the Board and Associated Members</b>				<b>0.80</b>	<b>\$631.20</b>

**Legal Research -- 202**

Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Christopher M. Tarrant	202	Research regarding third-party complaint and third-party summons (0.80); E-mail and phone call with L. Wolf regarding same (0.30).	1.10	\$297.00
05/21/20	Michael Wheat	202	Correspondence with M. Rosenthal regarding Costa Sur research in insurance action (0.30).	0.30	\$236.70
05/22/20	Michael Wheat	202	Conference with M. Rosenthal regarding research for Costa Sur insurance motion (0.60).	0.60	\$473.40
05/22/20	Marc E. Rosenthal	202	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.70	\$552.30
05/29/20	Michael Wheat	202	[REDACTED: Work relating to court-ordered mediation] (2.70).	2.70	\$2,130.30
<b>Legal Research</b>				<b>5.40</b>	<b>\$3,689.70</b>

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/01/20	Marc E. Rosenthal	204	Correspondence with opposing counsel regarding service of third-party complaint.	0.20	\$157.80
05/11/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.60).	1.20	\$946.80
05/13/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation].	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Timothy W. Mungovan	204	[REDACTED: Work relating to court-ordered mediation] (0.20).	0.20	\$157.80
05/15/20	Marc E. Rosenthal	204	Correspondence with opposing counsel (J. Warren) regarding service of counterclaim and third-party claim.	0.80	\$631.20
05/15/20	Marc E. Rosenthal	204	[REDACTED: Work relating to court-ordered mediation].	0.20	\$157.80
05/18/20	Marc E. Rosenthal	204	Correspondence with opposing counsel regarding service of third-party claim.	0.80	\$631.20
<b>Communications with Claimholders</b>				<b>4.40</b>	<b>\$3,471.60</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
05/08/20	Marc E. Rosenthal	205	[REDACTED: Work relating to court-ordered mediation].	0.80	\$631.20
<b>Communications with the Commonwealth and its Representatives</b>				<b>0.80</b>	<b>\$631.20</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Marc E. Rosenthal	206	Review policies and correspondence with Mendes & Mount regarding service of process of counterclaim (1.20).	1.20	\$946.80
05/18/20	Timothy W. Mungovan	206	Revise motion for scheduling conference (0.30).	0.30	\$236.70
05/18/20	Timothy W. Mungovan	206	E-mails with M. Rosenthal regarding motion for scheduling conference (0.20).	0.20	\$157.80
05/18/20	Lucy Wolf	206	Draft and make edits to notice of summons (2.80); Draft summons (0.80).	3.60	\$2,840.40
05/19/20	Lucy Wolf	206	Revise notice of summons (1.40); Calls with M. Rosenthal regarding revisions to notice of summons (0.50); Review document production (0.70).	2.60	\$2,051.40
05/19/20	Marc E. Rosenthal	206	Review and revise summons and motion regarding third-party defendants (0.80); Conferences with L. Wolf regarding summons and motion (0.50).	1.30	\$1,025.70
05/20/20	Lucy Wolf	206	Filing of notice of summons and summons.	1.60	\$1,262.40
05/26/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40
05/27/20	Laura Stafford	206	E-mails with M. Rosenthal, C. Tarrant, et al. regarding Costa Sur (0.40).	0.40	\$315.60

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Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Lucy Wolf	206	Draft executed summons and certificate of service (1.10); File executed summons and certificate of service with the Court (0.20).	1.30	\$1,025.70
05/28/20	Marc E. Rosenthal	206	[REDACTED: Work relating to court-ordered mediation] (2.20); [REDACTED: Work relating to court-ordered mediation] (4.00); Correspondence with PREPA (S. Guilbert) regarding amounts incurred by PREPA in response to tank collapse (0.10).	6.30	\$4,970.70
<b>Documents Filed on Behalf of the Board</b>				<b>19.40</b>	<b>\$15,306.60</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Timothy W. Mungovan	207	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
05/11/20	Timothy W. Mungovan	207	Review Judge Dein's order granting Plaintiffs' motion for leave to conduct third party discovery (0.20).	0.20	\$157.80
05/11/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
05/11/20	Marc E. Rosenthal	207	Review proposed motion for scheduling conference (0.20); Correspondence with PREPA regarding same (0.30).	0.50	\$394.50
05/18/20	Marc E. Rosenthal	207	Correspondence with PREPA (S. Guilbert) regarding motion and review insurer motion.	0.40	\$315.60
05/21/20	Marc E. Rosenthal	207	[REDACTED: Work relating to court-ordered mediation].	1.20	\$946.80
05/27/20	Marc E. Rosenthal	207	Review Court orders and summons regarding new parties.	2.00	\$1,578.00
<b>Non-Board Court Filings</b>				<b>4.70</b>	<b>\$3,708.30</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70
05/11/20	Laura Stafford	210	[REDACTED: Work relating to court-ordered mediation] (0.30).	0.30	\$236.70

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RECOVERY ACTION

Date	Timekeeper	Task	Description	Hours	Amount
05/14/20	Timothy W. Mungovan	210	E-mails with M. Rosenthal and P. Possinger regarding insurers' draft motion for status conference (0.20).	0.20	\$157.80
05/15/20	Matthew H. Triggs	210	[REDACTED: Work relating to court-ordered mediation].	1.10	\$867.90
05/19/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50); [REDACTED: Work relating to court-ordered mediation] (0.50).	1.50	\$1,183.50
05/19/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation].	0.50	\$394.50
05/20/20	Marc E. Rosenthal	210	Review and revise expert report regarding repair costs.	1.90	\$1,499.10
05/20/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.60); [REDACTED: Work relating to court-ordered mediation] (0.60).	1.20	\$946.80
05/20/20	Paul Possinger	210	[REDACTED: Work relating to court-ordered mediation].	0.60	\$473.40
05/21/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (0.50); Revise HGE repair report (0.80).	1.30	\$1,025.70
05/21/20	Timothy W. Mungovan	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	\$78.90
05/27/20	Marc E. Rosenthal	210	[REDACTED: Work relating to court-ordered mediation] (1.10); Review status of service of third-party complaint (0.10).	1.20	\$946.80
05/29/20	Marc E. Rosenthal	210	Complete initial review of PREPA and broker documents (2.80); [REDACTED: Work relating to court-ordered mediation] (1.30).	4.10	\$3,234.90
<b>Analysis and Strategy</b>				<b>14.30</b>	<b>\$11,282.70</b>

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**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/18/20	Olaide M. Adejobi	212	Prepare summons for third-party defendants, Aspen Insurance and Lloyd's Syndicates (2.10); Communications with C. Tarrant and L. Wolf regarding same (0.30).	2.40	\$648.00
05/27/20	Christopher M. Tarrant	212	Research regarding third-party summons and service (0.60); E-mails and phone call with L. Wolf regarding same (0.30).	0.90	\$243.00
<b>General Administration</b>				<b>3.30</b>	<b>\$891.00</b>
<b>Total for Professional Services</b>					<b>\$39,612.30</b>

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# Timekeeper Summary

Timekeeper	Status	Hours	Rate	Value
MARC E. ROSENTHAL	PARTNER	31.50	789.00	\$24,853.50
MATTHEW H. TRIGGS	PARTNER	1.10	789.00	\$867.90
PAUL POSSINGER	PARTNER	1.10	789.00	\$867.90
TIMOTHY W. MUNGOVAN	PARTNER	1.60	789.00	\$1,262.40
<b>Total for PARTNER</b>		<b>35.30</b>		<b>\$27,851.70</b>
LAURA STAFFORD	ASSOCIATE	0.70	789.00	\$552.30
LUCY WOLF	ASSOCIATE	9.10	789.00	\$7,179.90
MICHAEL WHEAT	ASSOCIATE	3.60	789.00	\$2,840.40
<b>Total for ASSOCIATE</b>		<b>13.40</b>		<b>\$10,572.60</b>
CHRISTOPHER M. TARRANT	LEGAL ASSISTANT	2.00	270.00	\$540.00
OLAIDE M. ADEJOBI	LEGAL ASSISTANT	2.40	270.00	\$648.00
<b>Total for LEGAL ASSISTANT</b>		<b>4.40</b>		<b>\$1,188.00</b>
<b>Total</b>		<b>53.10</b>		<b>\$39,612.30</b>

# For Charges and Disbursements

Date	Timekeeper	Type	Description	Amount
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$1.60
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$1.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$18.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.70
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.80
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.80
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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RECOVERY ACTION

Date	Timekeeper	Type	Description	Amount
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.70
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.60
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$8.70
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.60
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$1.80
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.80
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.60
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$1.10
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.60
05/19/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30

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RECOVERY ACTION

Date	Timekeeper	Type	Description	Amount
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.60
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$3.60
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$6.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$34.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.30
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.50
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$5.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$6.50
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.60
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$5.60
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$6.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.10
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$6.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$7.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.40
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$4.40
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$2.60
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$5.80
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$6.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$7.00
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.70
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.40
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.70
05/20/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.70

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MEMBER

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## RECOVERY ACTION

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Date	Timekeeper	Type	Description	Amount
05/21/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
05/21/2020	Marc E. Rosenthal	REPRODUCTION	REPRODUCTION	\$0.20
Total for REPRODUCTION				\$376.40

#### Charges and Disbursements Summary

Type of Disbursements	Amount
REPRODUCTION	376.40
Total Expenses	\$376.40
Total Amount for this Matter	\$39,988.70

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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REGARDING LIEN

PRIORITY

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Summary of Time Billed by Task		Hours	Value
210	Analysis and Strategy	0.40	\$315.60
Total		0.40	\$315.60

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD

MEMBER

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REGARDING LIEN  
PRIORITY

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**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Michael A. Firestein	210	Review and draft correspondence to B. Natvony and L. Rappaport on disposition motion issues on fuel line adversary (0.20).	0.20	\$157.80
05/13/20	Michael A. Firestein	210	Review and draft correspondence to B. Natvony on fuel line lenders motion (0.10); Review correspondence between P. Possinger and L. Rappaport on fuel line lenders motions (0.10).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>0.40</b>	<b>\$315.60</b>
<b>Total for Professional Services</b>					<b>\$315.60</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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PRIORITY

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
MICHAEL A. FIRESTEIN	PARTNER	0.40	789.00	\$315.60
<b>Total for PARTNER</b>		<b>0.40</b>		<b>\$315.60</b>
	<b>Total</b>	<b>0.40</b>		<b>\$315.60</b>
	<b>Total Amount for this Matter</b>			<b>\$315.60</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Summary of Time Billed by Task		Hours	Value
206	Documents Filed on Behalf of the Board	17.70	\$13,965.30
207	Non-Board Court Filings	2.00	\$1,578.00
208	Stay Matters	0.20	\$157.80
210	Analysis and Strategy	10.10	\$7,968.90
212	General Administration	2.20	\$594.00
Total		32.20	\$24,264.00

**Documents Filed on Behalf of the Board -- 206**

<b>Date</b>	<b>Timekeeper</b>	<b>Task</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
05/19/20	Paul Possinger	206	Call with S. Cooper and team regarding status report (0.40); E-mails to J. Davis regarding FEMA status (0.20); Review and revise draft status report (0.80).	1.40	\$1,104.60
05/19/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	2.50	\$1,972.50
05/20/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	1.40	\$1,104.60
05/20/20	Ehud Barak	206	Confer with M. Skrzynski regarding draft Cobra status report (0.30).	0.30	\$236.70
05/20/20	Matthew A. Skrzynski	206	Discuss with E. Barak issues regarding draft Cobra status report.	0.30	\$236.70
05/21/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	1.80	\$1,420.20
05/25/20	Scott P. Cooper	206	Revise Cobra draft status report.	0.90	\$710.10
05/25/20	Ehud Barak	206	Review and revise the Cobra status report.	0.40	\$315.60
05/25/20	Elliot Stevens	206	Revise Cobra joint status report (0.20); E-mail with E. Barak relating to same (0.10).	0.30	\$236.70
05/25/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	4.20	\$3,313.80
05/26/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	1.50	\$1,183.50
05/26/20	Scott P. Cooper	206	Review revised version of Cobra's draft joint status report (0.30).	0.30	\$236.70
05/26/20	Paul Possinger	206	Review Cobra status report for transmittal to Akin (0.40).	0.40	\$315.60
05/27/20	Elliot Stevens	206	Draft edits to Cobra status report (0.10); E-mail with E. Barak, others, relating to same (0.10).	0.20	\$157.80
05/27/20	Matthew A. Skrzynski	206	Revise draft status report in connection with Cobra administrative expense litigation.	1.10	\$867.90
05/27/20	Paul Possinger	206	Review and revise joint status report for Cobra matter.	0.70	\$552.30
<b>Documents Filed on Behalf of the Board</b>				<b>17.70</b>	<b>\$13,965.30</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/21/20	Paul Possinger	207	Brief review of order denying Cobra motion for stay relief (0.20); E-mails with S. Cooper and team regarding same (0.30).	0.50	\$394.50
05/21/20	Lary Alan Rappaport	207	Review order denying motion for stay relief (0.20).	0.20	\$157.80
05/21/20	Timothy W. Mungovan	207	Review Court's order denying Cobra's relief from automatic stay (0.20).	0.20	\$157.80
05/21/20	Michael A. Firestein	207	Review Court order denying Cobra revised lift stay request (0.30).	0.30	\$236.70
05/21/20	Maja Zerjal	207	Review Court order denying Cobra lift stay motions (0.30); Review issues related to administrative expense treatment (0.40).	0.70	\$552.30
05/27/20	Lary Alan Rappaport	207	Review joint status report (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>2.00</b>	<b>\$1,578.00</b>

**Stay Matters -- 208**

Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Michael A. Firestein	208	Review status report by government parties on Cobra for impact on other stay issues (0.20).	0.20	\$157.80
<b>Stay Matters</b>				<b>0.20</b>	<b>\$157.80</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Hadassa R. Waxman	210	Review and respond to e-mails from M. Skrzynski, E. Barak regarding status on Cobra motion for fees (0.20).	0.20	\$157.80
05/11/20	Paul Possinger	210	E-mails with E. Barak and team regarding status report, ruling on lift stay motion (0.20); Review docket for ruling on lift stay motion (0.10).	0.30	\$236.70
05/13/20	Hadassa R. Waxman	210	E-mails with M. Skrzynski, E. Barak, S. Cooper regarding response to joint report (0.20).	0.20	\$157.80
05/13/20	Matthew A. Skrzynski	210	Correspond with H. Waxman, E. Barak and others regarding coordinating update call.	0.20	\$157.80
05/19/20	Hadassa R. Waxman	210	Call with E. Barak, P. Possinger, S. Cooper regarding joint status report.	0.40	\$315.60
05/19/20	Scott P. Cooper	210	Review draft status report in connection with Cobra administrative expense litigation (0.20); Call with P. Possinger and team regarding same (0.40).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
05/19/20	Elliot Stevens	210	Call with H. Waxman, P. Possinger, E. Barak, and others relating to PREPA Cobra status report and related issues (0.30).	0.30	\$236.70
05/19/20	Matthew A. Skrzynski	210	Participate in call with E. Barak, P. Possinger, H. Waxman and S. Cooper discussing upcoming Cobra joint status report.	0.30	\$236.70
05/20/20	Matthew A. Skrzynski	210	Review background documentation in support of draft Cobra status report.	0.70	\$552.30
05/20/20	Hadassa R. Waxman	210	Review and respond to e-mails for E. Barak and PREPA's counsel related to joint status report due May 27, 2020 (0.40).	0.40	\$315.60
05/21/20	Hadassa R. Waxman	210	Review and respond to e-mails for E. Barak and PREPA's counsel related to joint status report due May 27, 2020 (0.20); Review criminal docket and related filings for new developments for the joint status report (0.60).	0.80	\$631.20
05/25/20	Paul Possinger	210	Review Cobra draft of joint status report (0.50); E-mails with E. Barak regarding same (0.30); Review updated draft of Cobra status report (0.50); E-mail E. Barak and team regarding same (0.10).	1.40	\$1,104.60
05/25/20	Hadassa R. Waxman	210	Review and revise joint status report (0.40); Review criminal docket and related filings to update report (0.40); E-mails with S. Cooper, E. Barak regarding same (0.30).	1.10	\$867.90
05/26/20	Hadassa R. Waxman	210	Review and analysis of joint status report (0.30); Review and respond to e-mails with S. Cooper, E. Barak, M. Skrzynski regarding same (0.20).	0.50	\$394.50
05/26/20	Matthew A. Skrzynski	210	Correspond with A. Qureshi, S. Cooper, J. Davis, and others regarding revisions to joint status report.	0.30	\$236.70
05/27/20	Matthew A. Skrzynski	210	Review documents and correspondence in support of revisions to Cobra joint status report.	0.80	\$631.20
05/27/20	Scott P. Cooper	210	Review revisions to joint status report, and internal e-mails with P. Possinger and team regarding same (0.20).	0.20	\$157.80
05/27/20	Matthew A. Skrzynski	210	Correspond with G. Miranda and D. Perez regarding filing Cobra status report (0.20); Review correspondence regarding response strategies in connection with Cobra status report (0.40); Draft correspondence to P. Possinger, D. Perez and others regarding execution and filing of Cobra status report (0.40).	1.00	\$789.00

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Date	Timekeeper	Task	Description	Hours	Amount
05/30/20	Scott P. Cooper	210	Analysis regarding draft joint information for June 3 hearing (0.40).	0.40	\$315.60
Analysis and Strategy				10.10	\$7,968.90

**General Administration -- 212**

Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Angelo Monforte	212	Review and edit citations to joint status report per M. Skrzynski (1.80); Conduct related research (0.40).	2.20	\$594.00
General Administration				2.20	\$594.00

**Total for Professional Services** **\$24,264.00**

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
EHUD BARAK	PARTNER	0.70	789.00	\$552.30
HADASSA R. WAXMAN	PARTNER	3.60	789.00	\$2,840.40
LARY ALAN RAPPAPORT	PARTNER	0.30	789.00	\$236.70
MAJA ZERJAL	PARTNER	0.70	789.00	\$552.30
MICHAEL A. FIRESTEIN	PARTNER	0.50	789.00	\$394.50
PAUL POSSINGER	PARTNER	4.70	789.00	\$3,708.30
SCOTT P. COOPER	PARTNER	2.40	789.00	\$1,893.60
TIMOTHY W. MUNGOVAN	PARTNER	0.20	789.00	\$157.80
<b>Total for PARTNER</b>		<b>13.10</b>		<b>\$10,335.90</b>
ELLIOT STEVENS	ASSOCIATE	0.80	789.00	\$631.20
MATTHEW A. SKRZYNSKI	ASSOCIATE	16.10	789.00	\$12,702.90
<b>Total for ASSOCIATE</b>		<b>16.90</b>		<b>\$13,334.10</b>
ANGELO MONFORTE	LEGAL ASSISTANT	2.20	270.00	\$594.00
<b>Total for LEGAL ASSISTANT</b>		<b>2.20</b>		<b>\$594.00</b>
<b>Total</b>		<b>32.20</b>		<b>\$24,264.00</b>
<b>Total Amount for this Matter</b>				<b>\$24,264.00</b>

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PROFESSOR ARTHUR J. GONZALEZ, FOMB BOARD  
MEMBER

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Summary of Time Billed by Task		Hours	Value
207	Non-Board Court Filings	0.30	\$236.70
210	Analysis and Strategy	0.40	\$315.60
Total		0.70	\$552.30

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MEMBER

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**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/20/20	Lary Alan Rappaport	207	Review docket, order, status report regarding motion to dismiss hearing, status (0.10); Review Order on reply by the Board regarding SREAEE motion to dismiss hearing, related e-mail with P. Possinger and E. Barak (0.10).	0.20	\$157.80
05/22/20	Lary Alan Rappaport	207	Review order adjourning 9019, FLL and SREAEE hearings (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.30</b>	<b>\$236.70</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/11/20	Lary Alan Rappaport	210	Review docket, order vacating dates and setting status report deadline for status (0.10); E-mails with M. Firestein, P. Possinger and E. Barak regarding hearing inquiry from W. Natbony, response (0.10).	0.20	\$157.80
05/13/20	Lary Alan Rappaport	210	E-mails with W. Natbony, M. Firestein, P. Possinger, M. Mervis, E. Barak regarding joint status report, proposed adjournment and rescheduling of hearing on SREAEE and Cortland Capital motions to dismiss (0.20).	0.20	\$157.80
<b>Analysis and Strategy</b>				<b>0.40</b>	<b>\$315.60</b>

**Total for Professional Services**

**\$552.30**

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.70	789.00	\$552.30
<b>Total for PARTNER</b>		<b>0.70</b>		<b>\$552.30</b>
	<b>Total</b>	<b>0.70</b>		<b>\$552.30</b>
	<b>Total Amount for this Matter</b>			<b>\$552.30</b>

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Summary of Time Billed by Task		Hours	Value
204	Communications with Claimholders	1.00	\$789.00
205	Communications with the Commonwealth and its Representatives	1.40	\$1,104.60
206	Documents Filed on Behalf of the Board	14.00	\$10,578.90
207	Non-Board Court Filings	0.10	\$78.90
210	Analysis and Strategy	3.20	\$2,524.80
Total		19.70	\$15,076.20

**Communications with Claimholders -- 204**

Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Paul Possinger	204	Call with Kramer regarding earthquake insurance motion (0.30); Revise motion for Kramer comments (0.30).	0.60	\$473.40
05/21/20	Paul Possinger	204	E-mails with Kramer Levin regarding earthquake motion.	0.40	\$315.60
<b>Communications with Claimholders</b>				<b>1.00</b>	<b>\$789.00</b>

**Communications with the Commonwealth and its Representatives -- 205**

Date	Timekeeper	Task	Description	Hours	Amount
05/12/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) and P. Possinger regarding motion for partial payment from insurers.	0.50	\$394.50
05/13/20	Marc E. Rosenthal	205	Correspondence with PREPA (S. Guilbert) and P. Possinger regarding motion for partial insurance payment, responses and schedule.	0.90	\$710.10
<b>Communications with the Commonwealth and its Representatives</b>				<b>1.40</b>	<b>\$1,104.60</b>

**Documents Filed on Behalf of the Board -- 206**

Date	Timekeeper	Task	Description	Hours	Amount
05/07/20	Paul Possinger	206	Review draft motion to release earthquake insurance proceeds (0.70); E-mail to PREPA insurance counsel with comments (0.40).	1.10	\$867.90
05/08/20	Marc E. Rosenthal	206	Review and revise motion for partial payments.	0.90	\$710.10
05/08/20	Paul Possinger	206	Review and revise earthquake insurance proceeds motion (1.20); E-mails with King & Spalding regarding same (0.30); E-mail to M. Bienenstock regarding same (0.20).	1.70	\$1,341.30
05/11/20	Marc E. Rosenthal	206	Review and revise motion for interim insurance payment.	0.40	\$315.60
05/11/20	Paul Possinger	206	Review updated motion to release earthquake insurance proceeds (0.60); E-mails with M. Rosenthal and King Spalding regarding same (0.20).	0.80	\$631.20
05/12/20	Paul Possinger	206	Review and finalize motion to release earthquake insurance proceeds (0.50).	0.50	\$394.50
05/13/20	Paul Possinger	206	Review notice of motion for earthquake insurance motion (0.30); Review briefing schedule (0.10); E-mails with King Spalding regarding same (0.20).	0.60	\$473.40

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Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Laura Stafford	206	Revise draft notice of motion regarding motion for payment of insurance proceeds (0.50).	0.50	\$394.50
05/13/20	Lary Alan Rappaport	206	Review Board motion for release of earthquake insurance proceeds (0.10).	0.10	\$78.90
05/13/20	Christopher M. Tarrant	206	Draft notice of motion to release insurance proceedings (0.60); E-mails with L. Stafford regarding same (0.30).	0.90	\$243.00
05/19/20	Marc E. Rosenthal	206	Review proposed revisions to partial payment motion.	0.40	\$315.60
05/20/20	Paul Possinger	206	Review and revise reply to response to status report (1.40); Review and revise notice of presentment of earthquake insurance proceeds order (0.50).	1.90	\$1,499.10
05/21/20	Paul Possinger	206	Review draft notice of presentment for earthquake insurance motion (0.30); Review and revise reply regarding status report (0.70); E-mails with O'Melveny regarding same (0.40); Update to earthquake insurance order (0.50); Revise notice of presentment (0.30); E-mails to King Spalding regarding same (0.20).	2.40	\$1,893.60
05/21/20	Marc E. Rosenthal	206	Review and revise notice of presentment of partial payment order and exhibits.	0.80	\$631.20
05/26/20	Paul Possinger	206	Review notice of presentment on earthquake insurance motion (0.50); E-mails with King Spalding regarding same (0.20).	0.70	\$552.30
05/26/20	Marc E. Rosenthal	206	Correspondence with P. Possinger regarding notice of presentment.	0.30	\$236.70
<b>Documents Filed on Behalf of the Board</b>				<b>14.00</b>	<b>\$10,578.90</b>

**Non-Board Court Filings -- 207**

Date	Timekeeper	Task	Description	Hours	Amount
05/27/20	Lary Alan Rappaport	207	Review Board, PREPA status report regarding motion for release of earthquake funds (0.10).	0.10	\$78.90
<b>Non-Board Court Filings</b>				<b>0.10</b>	<b>\$78.90</b>

**Analysis and Strategy -- 210**

Date	Timekeeper	Task	Description	Hours	Amount
05/08/20	Margaret A. Dale	210	Review comments on proposed order regarding insurance proceeds from M. Rosenthal and P. Possinger (0.20); E-mail P. Possinger and M. Rosenthal regarding same (0.10).	0.30	\$236.70

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Date	Timekeeper	Task	Description	Hours	Amount
05/13/20	Laura Stafford	210	E-mails with C. Tarrant, P. Possinger, and M. Rosenthal regarding motion for payment of insurance proceeds (0.60).	0.60	\$473.40
05/19/20	Marc E. Rosenthal	210	Conferences with S. Guilbert and P. Possinger regarding motion, objections and status.	0.50	\$394.50
05/19/20	Paul Possinger	210	Call with King Spalding regarding earthquake insurance proceeds order (0.40); Review e-mails with same regarding same (0.20).	0.60	\$473.40
05/21/20	Marc E. Rosenthal	210	Correspondence with P. Possinger, B. Blackwell and PREPA (S. Guilbert) regarding objections to motion for partial payment procedures.	0.50	\$394.50
05/22/20	Paul Possinger	210	E-mails with King Spalding and Kramer Levin regarding earthquake order (0.40).	0.40	\$315.60
05/25/20	Paul Possinger	210	E-mails with ad hoc group and insurers regarding form of earthquake insurance proceeds order.	0.30	\$236.70
<b>Analysis and Strategy</b>				<b>3.20</b>	<b>\$2,524.80</b>
<b>Total for Professional Services</b>					<b>\$15,076.20</b>

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**Timekeeper Summary**

<b>Timekeeper</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
LARY ALAN RAPPAPORT	PARTNER	0.20	789.00	\$157.80
MARC E. ROSENTHAL	PARTNER	5.20	789.00	\$4,102.80
MARGARET A. DALE	PARTNER	0.30	789.00	\$236.70
PAUL POSSINGER	PARTNER	12.00	789.00	\$9,468.00
<b>Total for PARTNER</b>		<b>17.70</b>		<b>\$13,965.30</b>
 LAURA STAFFORD	 ASSOCIATE	 1.10	 789.00	 \$867.90
<b>Total for ASSOCIATE</b>		<b>1.10</b>		<b>\$867.90</b>
 CHRISTOPHER M. TARRANT	 LEGAL ASSISTANT	 0.90	 270.00	 \$243.00
<b>Total for LEGAL ASSISTANT</b>		<b>0.90</b>		<b>\$243.00</b>
<b>Total</b>		<b>19.70</b>		<b>\$15,076.20</b>
<b>Total Amount for this Matter</b>				<b>\$15,076.20</b>